

WEIL, GOTSHAL & MANGES LLP  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.*</b>	:
-----X	

**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**SEVENTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** February 1, 2020 through February 29, 2020

**Monthly Fees Incurred:** \$899,352.25

**Less 20% Holdback:** \$179,870.45

**Monthly Expenses Incurred:** \$13,720.34

**Total Fees and Expenses Due:** \$733,202.14

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Bond, W. Michael	CORP	1980	\$1,695.00	8.90	\$15,085.50
Hoenig, Mark	TAX	1982	\$1,575.00	6.00	\$9,450.00
Marcus, Jacqueline	BFR	1983	\$1,450.00	65.20	\$94,540.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	6.80	\$11,526.00
Carangelo, Robert F.	LIT	1992	\$1,275.00	2.90	\$3,697.50
Azcuy, Beatriz	CORP	1994	\$1,250.00	5.90	\$7,375.00
Genender, Paul R.	LIT	1994	\$1,250.00	10.70	\$13,375.00
Silbert, Gregory	LIT	2000	\$1,225.00	4.30	\$5,267.50
Nettleton, Stacy	LIT	2003	\$1,200.00	2.70	\$3,240.00
Fail, Garrett A.	BFR	2004	\$1,400.00	51.60	\$70,140.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	20.20	\$24,240.00
Singh, Sunny	BFR	2007	\$1,300.00	9.80	\$12,740.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	4.90	\$5,512.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	9.30	\$10,230.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	9.90	\$10,890.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	24.00	\$26,400.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	14.50	\$15,950.00
<b>Total Partners and Counsel:</b>				<b>257.60</b>	<b>\$339,659.00</b>

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT <sup>†</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	13.80	\$8,625.00
Fliman, Ariel	CORP	2009	\$980.00	14.10	\$13,818.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	4.00	\$4,200.00
Leslie, Harold David	LIT	2013	\$1,010.00	2.50	\$2,525.00
Descovich, Kaitlin	CORP	2014	\$1,050.00	2.10	\$2,205.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	18.10	\$19,005.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	5.70	\$5,757.00
Gage, Richard	LIT	2015	\$1,050.00	22.50	\$23,625.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	60.80	\$61,408.00
Peshko, Olga F.	BFR	2015	\$1,010.00	11.30	\$11,413.00
Kaneko, Erika Grace	CORP	2015	\$980.00	1.50	\$1,470.00
Podzius, Bryan R.	BFR	2017	\$980.00	41.80	\$40,964.00
Lau, Jennifer	LIT	2018	\$845.00	2.70	\$2,281.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	64.20	\$53,530.75
Namerow, Derek	CORP	2018	\$845.00	74.50	\$62,952.50
Godio, Joseph C.	CORP	2018	\$845.00	1.10	\$929.50
Barron, Shira	CORP	2018	\$730.00	9.40	\$6,862.00
Diktaban, Catherine Allyn	BFR	2018	\$730.00	20.80	\$15,184.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	3.20	\$2,336.00
Litz, Dominic	BFR	2018	\$730.00	46.10	\$33,653.00
Simmons, Kevin Michael	LIT	2018	\$730.00	6.90	\$5,037.00
Berger, Ryan Alexander	BFR	2019	\$845.00	9.80	\$8,281.00
Sanford, Broden N.	LIT	2019	\$730.00	12.20	\$8,906.00
Buschmann, Michael	BFR	2019	\$730.00	96.20	\$70,226.00
DiDonato, Philip	BFR	2019	\$730.00	56.40	\$40,624.50
McLean, Elizabeth	LIT	2019	\$730.00	15.40	\$11,242.00
<b>Total Associates:</b>				<b>617.10</b>	<b>\$517,060.25</b>

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF</b>	<b>DEPARTMENT<sup>§</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lee, Kathleen	BFR	\$435.00	5.90	\$2,566.50
Stauble, Christopher A.	BFR	\$420.00	29.80	\$12,516.00
Haiken, Lauren C.	LSS	\$395.00	13.20	\$5,214.00
Morris, Sharron	LIT	\$390.00	15.40	\$6,006.00
Altman-Desole, Jacob	BFR	\$250.00	8.00	\$2,000.00
Peene, Travis J.	BFR	\$250.00	27.20	\$6,800.00
Kleissler, Matthew	BFR	\$250.00	9.00	\$2,250.00
<b>Total Paraprofessionals and Other Non-Legal Staff:</b>			<b>108.50</b>	<b>\$37,352.50</b>

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<sup>§</sup> BFR – Business Finance & Restructuring; LIT – Litigation; LSS – Litigation Support Services

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,321.18	260.30	\$343,903.00
Associates	\$838.21	618.10	\$518,096.75
Paraprofessionals and Other Non-Legal Staff	\$344.26	108.50	\$37,352.50
<b>Blended Attorney Rate</b>	<b>\$981.33</b>		
<b>Total Fees Incurred:</b>		<b>986.90</b>	<b>\$899,352.25</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	200.20	\$174,899.50
002	Adversary Proceedings	83.60	\$67,939.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	117.70	\$108,311.50
004	Automatic Stay	165.80	\$154,664.50
007	Case Administration	23.00	\$13,168.50
008	Chapter 11 Plan/ Plan Confirmation	57.80	\$57,869.50
010	Corporate Governance	8.60	\$9,614.50
015	Employee Issues (including Pension and CBA)	8.10	\$9,228.50
017	Executory Contracts/ Lease Issues (excluding Real Property)	2.50	\$3,194.00
018	General Case Strategy	16.90	\$18,704.00
019	Hearings and Court Matters	51.50	\$32,795.00
020	Insurance and Workers Compensation Issues	25.30	\$27,617.50
022	Non-Working Travel	6.20	\$3,365.75
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	104.80	\$106,446.00
024	Reclamation/ 503(b)(9) Claims	13.30	\$13,662.00
025	Regulatory/ Environmental Issues	9.30	\$10,230.00
026	Retention/ Fee Application: Ordinary Course Professionals	10.00	\$6,484.00
027	Retention/ Fee Application: Other Professionals	1.10	\$937.00
028	Retention/ Billing/ Fee Applications: Weil	17.80	\$9,625.00
030	Secured Creditors Issues/ Communications/ Meetings	1.90	\$1,833.00
031	Tax Issues	25.90	\$33,213.00
034	Utility Issues/ Adequate Assurance	18.90	\$15,412.50
036	Sears Re	3.80	\$4,190.00
037	KCD	8.90	\$10,233.00
038	Non-Debtor Affiliates (Other)	0.30	\$435.00
<b>Total:</b>		<b>983.20</b>	<b>\$894,072.25</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$9,055.54
Corporation Services	\$824.00
CourtCall	\$58.00
Filing Fees	\$90.40
Duplicating	\$1,902.50
Local Transportation	\$479.06
Mail/Messenger	\$417.46
Meals	\$386.13
Travel	\$507.25
<b>Total Expenses Requested:</b>	<b>\$13,720.34</b>



**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2020003142

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/02/20	Genender, Paul R. CONTINUED WORK ON APPELLATE RESPONSE BRIEF IN WINNERS 503B1 APPEAL;.	0.50	625.00	001	58388264
02/02/20	Podzius, Bryan R. REVIEW AND REVISE 503(B)(1) BRIEF.	1.50	1,470.00	001	58422544
02/03/20	Silbert, Gregory REVIEW REVISED WINNERS APPEAL BRIEF (.2).	0.20	245.00	001	58429751
02/03/20	Fail, Garrett CLAIMS RECONCILIATION ANALYSES AND EMAILS WITH M-III AND WEIL TEAM RE SAME.	2.10	2,940.00	001	58431516
02/03/20	Fail, Garrett DRAFT WINNERS BRIEF.	2.50	3,500.00	001	58660175
02/03/20	Genender, Paul R. WORK ON AND FINALIZE APPELLATE RESPONSE BRIEF IN WINNERS APPEAL.	1.00	1,250.00	001	58431743
02/03/20	Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: FILING WINNERS OPPOSITION BRIEF (.1); TELEPHONE CONFERENCES WITH K. SIMMONS RE: FILING WINNERS OPPOSITION BRIEF (.2); REVIEW AND REVISE WINNERS OPPOSITION BRIEF, PREPARE FOR FILING (1.0).	1.30	1,365.00	001	58389615
02/03/20	Berger, Ryan Alexander CONTINUE DRAFTING AND PREPARING ELEVENTH OMNIBUS OBJECTION (1.5); ATTENTION TO CASE CORRESPONDENCE RE: CLAIMS (.2); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); CALL WITH C. KOPSKY RE OUTSTANDING CLAIMS ISSUES AND FOLLOW UP WITH B. PODZIUS (.3).	2.40	2,028.00	001	58388656
02/03/20	Simmons, Kevin Michael	5.50	4,015.00	001	58426320

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS NEXT STEPS WITH E. CHOI AND S. MORRIS (0.1); CITE CHECK WINNERS APPEAL BRIEF (3.2); MEET WITH E. CHOI AND R. GAGE REGARDING LAST STEPS FOR WINNERS BRIEF (0.3); INCORPORATE AKIN GUMP'S COMMENTS INTO DRAFT WITH REFRESHED TABLE OF AUTHORITIES (1.9).				
02/03/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS WITH MIII RE: ADMIN CLAIMS.	0.30	294.00	001	58423097
02/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.30	253.50	001	58435611
02/03/20	Buschmann, Michael COORDINATE WITH ADMINISTRATIVE CLAIMS WORKING TEAM TO RESPOND TO VARIOUS ADMIN CLAIMANTS, INCLUDING COORDINATING WITH M-III ON POTENTIAL TAX CLAIMS OBJECTION.	0.30	219.00	001	58390235
02/03/20	Morris, Sharron MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING FINALIZING WINNERS BRIEF (1.2); FINALIZE WINNERS BRIEF FOR FILING (2.3).	3.50	1,365.00	001	58435518
02/04/20	Fail, Garrett CALL WITH VENDOR RE ADMIN CLAIM (.1) CALL WITH W. MURPHY RE SIMMONS/SERTA (.3) M-III CLAIMS CALL (1) EMAILS RE CLAIMS ANALYSIS (.1) SANTA ROSA DILIGENCE (.2).	1.70	2,380.00	001	58431420
02/04/20	Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.4); ATTENTION TO ADMIN CLAIMS RECONCILIATION WORK STREAM (.4); CALL (PARTIAL) WITH WEIL AND MIII TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (.2).	1.00	845.00	001	58391123
02/04/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58421499
02/04/20	Podzius, Bryan R. CONFER WITH MIII RE: SEARS ADMIN CLAIMS.	1.30	1,274.00	001	58422565

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
02/04/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.30	253.50	001	58435765
02/04/20	Buschmann, Michael CONTINUE TO WORK WITH ADMIN CLAIMS TEAM TO RESOVLE ISSUES RELATING TO THE OMNIBUS CLAIMS OBJECTION AND THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (1.2); ATTEND PHONE CONFERENCE WITH LARGER WORKING TEAM (.9).	2.10	1,533.00	001	58432932
02/04/20	Litz, Dominic ADMIN CLAIM CALL REGARDING SECOND DISTRIBUTION.	1.00	730.00	001	58396573
02/04/20	Morris, Sharron PREPARE COURTESY COPY OF WINNERS BRIEF TO SEND TO JUDGE ROMAN (.3); WORK SESSION WITH TEAM REGARDING SAME (.2).	0.50	195.00	001	58435421
02/05/20	Berger, Ryan Alexander FINALIZE ELEVENTH OMNIBUS OBJECTION (1.6); ATTENTION TO CASE CORRESPONDENCE (.2); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); DISCUSS NINTH AND ELEVENTH OMNIBUS OBJECTIONS WITH B. PODZIUS (.1).	2.30	1,943.50	001	58396676
02/05/20	DiDonato, Philip ADDRESS PRIME CLERK QUESTIONS RE CLAIMS REGISTER AND OMNIBUS OBJECTIONS.	0.50	365.00	001	58421468
02/05/20	Podzius, Bryan R. EMAILS WITH MIII TEAM RE: ADMINISTRATIVE CLAIMS.	0.30	294.00	001	58423256
02/05/20	Buschmann, Michael CONTINUE WORK ON ADMINISTRATIVE CLAIMS IN SEARS (.3); REVIEW OMNIBUS CLAIMS OBJECTIONS (.4) AND FOLLOW UP WITH MIII TEAM FOR MISSING INFORMATION (.1).	0.80	584.00	001	58432647
02/06/20	Berger, Ryan Alexander	0.50	422.50	001	58408195

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSS ELEVENTH OMNIBUS OBJECTION WITH B. PODZIUS (.1); ATTENTION TO CASE CORRESPONDENCE (.1); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.2); ADDRESS QUERY FROM C. KOPSKY RE WORLD IMPORTS SETTLEMENT (.1).				
02/06/20	Podzius, Bryan R. EMAILS WITH MIII RE: ADMIN CLAIMS (.1); REVIEW AND REVISE 11TH OMNIBUS OBJECTION (.8).	0.90	882.00	001	58423181
02/06/20	Hwang, Angeline Joong-Hui REVIEW M-III EMAILS TO ADMIN CREDITORS.	0.10	84.50	001	58435688
02/06/20	Buschmann, Michael COORDINATE WITH M-III TO RESOLVE OUTSTANDING ISSUES REGARDING FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (.5). EMAIL CLAIMANT WHO IS SUBJECT OF FIRST OMNIBUS CLAIMS OBJECTION TO RESOLVE OUTSTANDING OBJECTION (.4).	0.90	657.00	001	58444264
02/07/20	Fail, Garrett EMAILS AND CONFERENCES RE CLAIMS RECONCILIATION AND OBJECTIONS AND SETTLEMENTS. (.5) CALL WITH M-III AND WEIL CLAIMS TEAM (1).	1.50	2,100.00	001	58431715
02/07/20	Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.3); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.4); ATTEND TEAM CALL AND DISCUSSION WITH WEIL AND MIII RE ADMINISTRATIVE EXPENSE CONSENT PROGRAM AND NON OPT OUT PROCESS (1).	1.70	1,436.50	001	58415054
02/07/20	DiDonato, Philip CALL WITH M-III RE CONSIGNMENT VENDOR ACCOUNTS.	0.40	292.00	001	58421745
02/07/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.10	803.00	001	58422187
02/07/20	Podzius, Bryan R.	4.50	4,410.00	001	58422708

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE IN MEETING WITH MIII, G. FAIL AND D. LITZ RE: SEARS ADMIN CLAIMS (1.1); CALLS WITH MIII TEAM RE: 11TH OMNIBUS CLAIMS (.6); EMAIL TO MIII RE: OMNIBUS OBJECTION (.6); REVIEW OMNIBUS OBJECTION SCHEDULES (1.0); REVISE 11TH OMNIBUS OBJECTION SCHEDULE (.6); EMAILS TO AKIN RE: ICON SETTLEMENT (.3); CALL WITH W. MURPHY RE: ADMIN CLAIM SETTLEMENTS (.3).				
02/07/20	Hwang, Angeline Joong-Hui REVIEW M-III EMAILS TO ADMIN CREDITORS.	0.10	84.50	001	58435577
02/07/20	Litz, Dominic REVIEW AND EDIT 11TH OMNIBUS OBJECTION (0.5); MEETING RE: 2ND ADMIN DISTRIBUTION (1.1).	1.60	1,168.00	001	58415151
02/08/20	Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.1); ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORK STREAM (.1).	0.20	169.00	001	58415406
02/08/20	Podzius, Bryan R. CALL WITH K. KOPSKY RE; ADMINISTRATIVE CLAIMS.	0.40	392.00	001	58422695
02/08/20	Crozier, Jennifer Melien Brooks PREPARE DRAFT CORRESPONDENCE TO COUNSEL FOR AMI/VIR (INCLUDING TARGETED REVIEW OF RELEVANT PORTIONS OF PLAN CONFIRMATION ORDER) (.7).	0.70	707.00	001	58426747
02/09/20	DiDonato, Philip DRAFT OMNIBUS CLAIM OBJECTION (DISALLOWED AND EXPUNGED CLAIMS).	0.80	584.00	001	58420667
02/10/20	DiDonato, Philip DRAFTING OMNIBUS CLAIM OBJECTION RE EXPUNGED AND DISALLOWED CLAIMS.	1.70	1,241.00	001	58437235
02/10/20	Podzius, Bryan R. REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS.	2.60	2,548.00	001	58459852
02/10/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	58604548

Sears Holdings Corporation - Chapter 11 Restructuring  
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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS AND CONSENT PROGRAM.				
02/10/20	Buschmann, Michael	2.80	2,044.00	001	58460295
	COORDINATE WITH M-III AND LITIGATION TEAM TO RESPOND TO AND FACILITATE SOLUTION OF VARIOUS OUTSTANDING ADMINISTRATIVE CLAIMS BEING RECONCILED THROUGH ADVERSARY PROCEEDINGS AND THE ADMIN CLAIMS CONSENT PROGRAM.				
02/10/20	Litz, Dominic	3.40	2,482.00	001	58437443
	FINALIZE 11TH OMNI OBJ. FOR FILING.				
02/11/20	Berger, Ryan Alexander	0.20	169.00	001	58442270
	ATTENTION TO CASE CORRESPONDENCE (.1); ADDRESS ADMINISTRATIVE CLAIMANT QUERY RE FUTURE DISTRIBUTIONS (.1).				
02/11/20	DiDonato, Philip	1.00	730.00	001	58496843
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
02/11/20	Podzius, Bryan R.	1.80	1,764.00	001	58459776
	CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); PARTICIPATE IN WEEKLY CALL WITH MIII RE: ADMIN CLAIMS (.8).				
02/11/20	Hwang, Angeline Joong-Hui	4.60	3,887.00	001	58604573
	PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW DRAFT EMAILS TO LANDLORD CREDITORS RE: RECONCILIATION OF ADMINISTRATIVE CLAIMS (3); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS (1.1).				
02/11/20	Buschmann, Michael	3.00	2,190.00	001	58460579
	RESOLVE CLAIMS ON THE FIRST AND SECOND OMNIBUS OBJECTION (.5). DRAFT TWELFTH OMNIBUS OBJECTION (2.5).				
02/11/20	Peene, Travis J.	0.80	200.00	001	58494854

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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CERTAIN CLAIMS) [ECF NO. 7213].				
02/12/20	Fail, Garrett	1.40	1,960.00	001	58478425
	CALL WITH J. MARCUS RE LATHAM (.3) EMAIL TO CREDITOR RE ADMIN CLAIM RECONCILAITION (.2) EMAILS WITH M-III AND WEIL TEAMS RE CLAIMS AND RELATED OBJECTIONS AND MOTIONS (.9).				
02/12/20	Berger, Ryan Alexander	0.20	169.00	001	58446284
	ATTENTION TO CASE CORRESPONDENCE RE: CLAIMS WORKSTREAM.				
02/12/20	DiDonato, Philip	1.00	730.00	001	58496799
	REVIEW CENTURYLINK STIPULATION PROPOSAL (.5); CALL WITH CENTURYLINK AND R. ALBANESE TO DISCUSS STIPULATION (.5).				
02/12/20	DiDonato, Philip	2.60	1,898.00	001	58496867
	DRAFT 12TH OMNIBUS CLAIMS OBJECTION.				
02/12/20	Hwang, Angeline Joong-Hui	1.80	1,521.00	001	58604574
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMINISTRATIVE CLAIMS.				
02/12/20	Buschmann, Michael	3.30	2,409.00	001	58460947
	WORKED TO RESOLVE SECOND OMNIBUS CLAIMS OBJECTION INCLUDING RESEARCH ISSUES OF LAW RELATING TO RESPONSES RECIEVED TO SECOND OMNIBUS CLAIMS OBJECTION (3.0). DRAFT REPLY TO RESPONSES (.3).				
02/13/20	Fail, Garrett	0.20	280.00	001	58481381
	EMAILS RE CLAIMS RECONCILIATION WITH M-III, WEIL TEAM AND CREDITORS.				
02/13/20	Berger, Ryan Alexander	0.10	84.50	001	58450893
	ATTENTION TO CASE CORRESPONDENCE RE: CLAIMS WORKSTREAM.				
02/13/20	Podzius, Bryan R.	1.60	1,568.00	001	58459750



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	REVISE 11TH AND 12TH OMNIBUS OBJECTIONS (1.3); EMAILS WITH M. BUSCHMAN RE: CLAIMS OBJECTION (.3).				
02/13/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	58604567
	REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS.				
02/13/20	Buschmann, Michael	7.50	5,475.00	001	58460904
	DRAFT SECOND OMNIBUS OBJECTION REPLY (7.0). WORK WITH LARGER WORKING GROUP TO RESOLVE ISSUES RELATING TO CLAIMS OBJECTION AND ADMIN CLAIMS CONSENT PROGRAM (.5).				
02/14/20	Fail, Garrett	3.30	4,620.00	001	58478505
	RESOLVE OUTSTANDING OMNIBUS OBJECTIONS (.4) PREPARE 12TH OMNIBUS OBJECTION AND RELATED REPLY TO 2ND OMNIBUS OBJECTION AND 13TH OBJECTION. (1.3) CALL WITH M-III RE CLAIMS RECONCILIATION (1) CALL WITH B. PODZIUS, P. DIDINOTO AND LITIGATORS RE CLAIMS OBJECTIONS (.4) CALL WITH PI CLAIMANT RE CLAIM (.2).				
02/14/20	DiDonato, Philip	2.50	1,825.00	001	58496818
	DRAFTING AND FILING 12TH OMNIBUS CLAIM OBJECTION (1.0); CORRESPONDENCE WITH LITIGATION ASSOCIATES RE PROCESS (0.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).				
02/14/20	DiDonato, Philip	0.50	365.00	001	58496835
	DRAFTING CORRESPONDENCE TO CENTRYLINK RE STIPULATION.				
02/14/20	Podzius, Bryan R.	3.40	3,332.00	001	58459821
	REVISE 12TH OMNIBUS OBJECTION (.9); CALL WITH B. MURPHY RE: ADMIN CLAIMS (.3); CALL WITH D. TOBIAS RE: MOTION TO RECONSIDER (.5); WEEKLY CALL WITH MIII, G. FAIL AND ADMIN TEAM RE: ADMIN CREDITORS (1.0); CALL WITH P. DIDONATO RE: OMNIBUS OBJECTION (.2); CALL WITH W. MURPHY RE: ICON (.3); CALL WITH T. KIM RE: ADMIN CREDITORS (.2).				
02/14/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	58604552
	PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1.4).				

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02/14/20	Buschmann, Michael ATTEND CONFERENCE CALL WITH M-III REGARDING ADMIN CLAIMS CONSENT PROGRAM (1.0). CONTINUE WORK ON SECOND AND THIRTEENTH OMNIBUS OBJECTIONS (.6).	1.60	1,168.00	001	58516131
02/14/20	Litz, Dominic MEETING TO DISCUSS ADMIN CONSENT PROGRAM.	1.40	1,022.00	001	58454769
02/16/20	DiDonato, Philip CALL WITH W. MURPHY RE CENTURYLINK.	0.50	365.00	001	58496669
02/17/20	Berger, Ryan Alexander ATTENTION TO ADMINISTRATIVE CLAIMS RECONCILIATION WORKSTREAM.	0.10	84.50	001	58463151
02/17/20	Podzius, Bryan R. REVISE 12TH AND 13TH OMNIBUS OBJECTION TO CLAIMS.	3.30	3,234.00	001	58521200
02/17/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CONSENT PROGRAM.	0.10	84.50	001	58601726
02/17/20	Buschmann, Michael FOLLOW UP WITH CLAIMANTS ON THE FIRST OMNIBUS HEARING TO RESOLVE OUTSTANDING ISSUES AHEAD OF 2/24 HEARING (.2). REVISE THIRTEENTH OMNIBUS OBJECTION (1.4). REVISE SCHEDULE FOR ATTACHMENT TO THIRTEENTH OMNIBUS OBJECTION THROUGH COORDINATION WITH M-III (.4). DEVELOP PROCESS FOR ADMIN CLAIMS CONSENT PROGRAMS BALLOTS AT REQUEST OF M-III (.4). CONFER WITH S. SINGH REGARDING CLAIMANT SUBJECT TO SECOND OMNIBUS OBJECTION (.1).	2.50	1,825.00	001	58527438
02/17/20	Litz, Dominic REVIEW AND RECONCILE CLAIMS OBJECTED TO IN 5TH OMNIBUS OBJECTION.	1.40	1,022.00	001	58464899
02/18/20	Fail, Garrett	4.90	6,860.00	001	58513492

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	DRAFT 12TH OMNIBUS OBJECTION TO CLAIMS (1.5) EMAILS RE CLAIMS AGENDA AND FILINGS WITH WEIL TEAMS AND M-III (.2) ADDRESS CENTURY LINK UTILITY ISSUE AND ADMIN CLAIM WITH P. DIDINOTO (1.2) CONFER WITH D. LITZ RE 5TH OMNIBUS OBJECTION AND CENTURY LINK (.7) ADDRESS CLAIMS RECONCILIATION INQUIRIES (.1) CONFER WITH WEIL LITIGATION TEAM (.3) CONFER WITH B. PODZIUS RE SAME (.1) CALL WITH KATTEN AND W. MURPHY RE PREFERENCES AND ADMINISTRATIVE EXPENSE CLAIMS (.4) DRAFT 13TH OMNIBUS OBJECTION (.4).				
02/18/20	Genender, Paul R. REVIEW AND ANALYZE WINNERS' APPELLATE REPLY BRIEF.	0.50	625.00	001	58507252
02/18/20	Gage, Richard REVIEW WINNERS REPLY BRIEF.	0.60	630.00	001	58666893
02/18/20	Berger, Ryan Alexander DISCUSS AND REVIEW ISSUES RE SIXTH AND NINTH OMNIBUS OBJECTIONS WITH M. BUSCHMANN AND B. PODZIUS (.3); ATTENTION TO CASE CORRESPONDENCE (.1).	0.40	338.00	001	58479912
02/18/20	Sanford, Broden N. ATTEND TEAM MEETING TO DISCUSS ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (1.6); REVIEWED 13TH OMNIBUS, RELATED CASE LAW AND BACKGROUND MATERIALS (3.9).	5.50	4,015.00	001	58514060
02/18/20	Podzius, Bryan R. CONFER WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS UDPATE (.7); CONFER WITH G. FAIL RE: CLAIMS PROCESS (.5); DRAFT EMAIL TO TEAM RE: THE SAME (.3); CONFER WITH M. BUSCHMANN (.2); CONFER WITH D. LITZ (.4); DRAFT MOTION TO ALLOW CLAIMS (4.5).	6.60	6,468.00	001	58548947
02/18/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.7); REVIEW AND COMMENT ON DRAFT EMAILS TO ADMIN CREDITORS (.5); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (4).	1.60	1,352.00	001	58601684
02/18/20	Buschmann, Michael	6.10	4,453.00	001	58527583

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	REVISE THIRTEENTH OMNIBUS OBJECTION INCORPORATING G. FAIL FEEDBACK (1.8). ATTEND CONFERENCE CALL WITH ADMIN CLAIMS WORKING GROUP TO COORDINATE PROGRAM (1.5). FINALIZE AND FILED THIRTEENTH OMNIBUS OBJECTION (1.0). COORDINATE WITH WEIL ADMIN CLAIMS TEAM TO PREPARE DOCUMENTATION IN ADVANCE OF 2/24 MEETING (.3). DRAFT NOTICED REGARDING FIRST AND SECOND OMNIBUS OBJECTION (.7). MEET WITH WEIL ASSOCIATE REGARDING WORKSTREAMS ON ADMINISTRATIVE CLAIMS (.8).				
02/18/20	Peene, Travis J.	0.80	200.00	001	58504405
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS).				
02/18/20	Peene, Travis J.	0.90	225.00	001	58504509
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS).				
02/19/20	Fail, Garrett	0.40	560.00	001	58513298
	PREPARE CERTIFICATES OF NO OBJECTION FOR FILING FOR OBJECTIONS. (.2) REVIEW NEW OMNIBUS OBJECTIONS (.2).				
02/19/20	Berger, Ryan Alexander	0.60	507.00	001	58487081
	FOLLOW UP WITH COUNSELS FOR SALESFORCE AND ERIC JAY RE CLAIMS TO BE RECONCILED (.1); DISCUSS ADJOURNMENT OF SIXTH AND NINTH OMNIBUS OBJECTIONS WITH M. BUSCHMANN (.1); DRAFT AND PREPARE SUPPLEMENTAL NOTICES OF ADJOURNMENT FOR SIXTH AND NINTH OMNIBUS OBJECTIONS (.4).				
02/19/20	Simmons, Kevin Michael	1.40	1,022.00	001	58512616
	READ AND ANNOTATE WINNERS' REPLY.				
02/19/20	Podzius, Bryan R.	3.60	3,528.00	001	58548590
	DRAFT MOTION TO ALLOW CLAIMS.				
02/19/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	58601507
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				

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02/19/20	Buschmann, Michael RESPOND TO PHONE INQUIRIES RECEIVED BY DEBTORS REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.8), AND FOLLOWED UP ON CALL RECEIVED (.2). RESPONDED TO INQUIRIES FROM M-III REGARDING CERTAIN ADMINISTRATIVE CLAIMS (.8). COORDINATED WITH WEIL GROUP RE: NOTICES RELATING TO OMNIBUS OBJECTIONS (.7).	2.50	1,825.00	001	58552334
02/19/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE WITH RESPECT TO DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); THE NOTICE WITH RESPECT TO DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.3); NOTICE WITH RESPECT TO DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED CLAIMS) (0.3); SUPPLEMENTAL NOTICE WITH RESPECT TO DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.2); SUPPLEMENTAL NOTICE WITH RESPECT TO DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.2).	1.30	325.00	001	58504398
02/20/20	Podzius, Bryan R. CALL WITH CREDITOR RE: 11TH OMNIBUS (.3); EMAILS WITH B. MURPHY RE: ADMIN CLAIMS (.3).	0.60	588.00	001	58521239
02/20/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CONSENT PROGRAM.	0.10	84.50	001	58601504
02/20/20	Buschmann, Michael DISCUSS OMNIBUS OBJECTION'S EFFECT ON ADMIN CLAIMS WITH M-III.	0.30	219.00	001	58553600
02/21/20	Fail, Garrett CONFER WITH P. DIDINOTO RE CENTURY LINK STIPULATION WITH TRANSFORM.	0.60	840.00	001	58513442
02/21/20	Fail, Garrett CALL WITH M-III RE CLAIMS RECONCILIATION.	0.80	1,120.00	001	58513620
02/21/20	DiDonato, Philip	1.20	876.00	001	58496680

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	CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS (.3); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.9).				
02/21/20	Sanford, Broden N. CONDUCTED LEGAL RESEARCH REGARDING ANTICIPATED RESPONSES TO 13TH OMNIBUS OBJECTION (2.2); ATTENDED TEAM MEETING TO DISCUSS ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.8).	3.00	2,190.00	001	58514041
02/21/20	Podzius, Bryan R. DRAFT MOTION TO ALLOW CLAIMS.	1.40	1,372.00	001	58540591
02/21/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.9); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1); PROVIDE COMMENTS TO DRAFT EMAILS TO LANDLORDS RE: RECONCILIATION OF ADMIN CLAIMS (.6).	2.50	2,112.50	001	58581926
02/21/20	Hwang, Angeline Joong-Hui DISCUSS WITH P. DIDONATO RE: CENTURYLINK OBJECTION (.2).	0.20	169.00	001	58812718
02/21/20	Buschmann, Michael REVISEPRESENTATION FOR 2/24 HEARING IN ACCORDANCE WITH FEEDBACK FROM B. PODZIUS AND G. FAIL (1.8). ATTEND CONFERENCE CALL WITH M-III REGARDING ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE PRESENTATION TO THE COURT ON 2/24 (1.0). FOLLOW-UP WITH CLAIMANT AND M-III REGARDING BALLOT IN ADMIN CLAIMS CONSENT PROGRAM (.3).	3.10	2,263.00	001	58553643
02/22/20	Fail, Garrett PREPARE ADMINISTRATIVE CONSENT PROGRAM UPDATE FOR COURT.	3.50	4,900.00	001	58513299
02/22/20	Buschmann, Michael REVISE PRESENTATION FOR 2/24 HEARING IN ACCORDANCE WITH INFORMATION RECEIVED BY M-III.	0.50	365.00	001	58553696
02/23/20	Buschmann, Michael	0.60	438.00	001	58556005

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	REVISE 2/24 HEARING PRESENTATION IN LIGHT OF FACTS RECEIVED BY M-III (.3). REVIEW FINAL PRESENTATION (.3).				
02/24/20	Fail, Garrett REVIEW AND NEGOTIATE CENTURY LINK STIPULATION.	0.60	840.00	001	58563416
02/24/20	Irani, Neeckaun RESPOND TO CALLS RE QUESTIONS ABOUT CLAIMS.	0.60	438.00	001	58561384
02/24/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CENTURYLINK.	0.60	438.00	001	58602395
02/24/20	Podzius, Bryan R. CALL WITH J. BROOKS RE: VMI (.2); CALL WITH CREDITOR RE: OMNI OBJECTION (.1).	0.30	294.00	001	58540616
02/24/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	0.20	169.00	001	58571696
02/24/20	Buschmann, Michael FINALIZED AND SUBMITTED PROPOSED ORDERS FOR OMNIBUS CLAIMS OBJECTIONS PURSUANT TO COURTS DIRECTION AT 2/24 OMNIBUS HEARING (.5). RESPONDED TO INQUIRIES FROM CLAIMANTS, AND ANSWERED PHONE CALLS RECEIVED FROM SUCH CLAIMANTS (.3).	0.80	584.00	001	58604610
02/25/20	Fail, Garrett CALL WITH K. DINE RE WICKED COOL. (.2) CALL WITH M-III RE CLAIMS RECONCILIATION (1) CONFER WITH D. LITZ RE MECHANICS LIENS CLAIMS (.2) EMAILS RE CLAIMS AND PREFERENCE SETTLEMENTS AND RECONCILIATIONS (.5).	1.90	2,660.00	001	58563394
02/25/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58602470
02/25/20	Sanford, Broden N.	0.90	657.00	001	58581616

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	ATTENDED TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
02/25/20	Podzius, Bryan R. REVIEW AND REVISE PREFERENCE/ADMIN CLAIMS STIPULATIONS (.5); CALL WITH W. MURPHY, G. FAIL AND ADMIN TEAM RE: ADMIN CREDITORS (1.2); CALL WITH CREDITOR RE: 11TH OMNIBUS OBJECTION (.3) AND EMAIL TO W. MURPHY RE: THE SAME (.2); EMAILS WITH CREDITOR RE: THE SAME (.2); DRAFT EMAIL TO ADMIN CLAIMS REPRESENTATIVE AND AKIN RE: ADMIN SETTLEMENTS (.6); EMAILS TO W. MURPHY RE: 11TH OMNI (.1).	3.10	3,038.00	001	58548922
02/25/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL (.7); REVIEW AND RESPOND TO EMAIL RE: CONSENT PROGRAM (.2).	0.90	760.50	001	58571702
02/25/20	Buschmann, Michael ATTENDED CONFERENCE CALL WITH M-III REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO ADDRESS OUTSTANDING ISSUES IN THE RECONCILIATION PROCESS (.2). REVIEWED LETTER SENT BY JOHNSON CONTROLS AND CONFER WITH B. PODZIUS ON HOW TO ADDRESS (.7). RESPOND TO VARIOUS INQUIRIES RECEIVED FROM CLAIMANTS IN THE SEARS BANKRUPTCY. (.4).	1.30	949.00	001	58604667
02/25/20	Peene, Travis J. SUBMIT PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 4775] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	001	58586653
02/26/20	Fail, Garrett ADDRESS ISSUES WITH 10TH OMNIBUS OBJECTION.	0.20	280.00	001	58563492
02/26/20	Irani, Neeckaun REVIEW CASE CORRESPONDENCE RE CLAIMS RECONCILIATION.	0.40	292.00	001	58562725
02/26/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.40	292.00	001	58602683



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02/26/20	DiDonato, Philip REVIEWING CENTURYLINK MOTION FOR ADMIN CLAIM; DRAFTING REPLY.	1.50	1,095.00	001	58602689
02/26/20	Podzius, Bryan R. CALL WITH G. FAIL RE: ADMIN CREDITORS (.1); REVISE LETTER TO CREDITOR (.2); MEET WIHT D. LITZ RE: 11TH OMNIBUS AND CALLS RE: THE SAME (.4); CONFER WITH M. BUSCHMAN RE: ADMIN CLAIMS (.3); REVISE FURTHER EMAILS TO ADMIN CREDITORS (.2).	1.20	1,176.00	001	58540613
02/26/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	0.50	422.50	001	58571720
02/26/20	Buschmann, Michael REVIEW TRANSCRIPT OF 2/24 HEARING FOR RELEVANT LANGUAGE TO THE SECOND OMNIBUS HEARING AND SENT TO LITIGATION ASSOCIATE FOR INCORPORATION INTO RESEARCH (.5). REVIEW CLAMS FOR JOHNSON CONTROLS AND SHAW INDUSTRIES WITH M-III AND B. PODZIUS TO COORDINATE STRATEGY BETWEEN FIRST OMNIBUS OBJECTION AND ADMIN CLAIMS CONSENT PROGRAM (1.0).	1.50	1,095.00	001	58556051
02/26/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT.	0.80	200.00	001	58586705
02/27/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.40	292.00	001	58602696
02/27/20	Sanford, Broden N. REVIEW HEARING TRANSCRIPT AND CONDUCTED LEGAL RESEARCH REGARDING ANTICIPATED RESPONSES TO 13TH OMNIBUS OBJECTION.	2.40	1,752.00	001	58581615
02/27/20	Podzius, Bryan R. EMAILS TO 11TH OMNIBUS VENDORS (.2); EMAIL TO W. MURPHY RE: SAME (.1).	0.30	294.00	001	58548375

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02/27/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	0.10	84.50	001	58571749
02/27/20	Litz, Dominic CALL WITH VENDOR RE: 11TH OMNIBUS OBJ.	0.20	146.00	001	58534501
02/28/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.50	365.00	001	58674718
02/28/20	DiDonato, Philip DRAFTING STATE STREET STIPULATION RE KCD CLAIMS.	1.00	730.00	001	58675076
02/28/20	Sanford, Broden N. ATTEND TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.40	292.00	001	58581621
02/28/20	Podzius, Bryan R. REVIEW AND RESPONSE TO EMAILS RE: SEARS ADMIN CLAIMS AND 11TH OMNIBUS SETTLEMENTS WITH VARIOUS PARTIES (.9); CALL WITH 11TH OMNIBUS CLAIMANT (.4); PARTICIPATE IN SEARS ADMIN CLAIMS CALL (.7) EMAILS RE: SUPERB INTERNATIONAL SETTLEMENT (.2).	2.20	2,156.00	001	58540614
02/28/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CONSENT PROGRAM.	0.50	422.50	001	58571761
02/28/20	Buschmann, Michael ATTENDED CONFERENCE CALL WITH M-III REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO ADDRESS OUTSTANDING ISSUES IN THE RECONCILIATION PROCESS (.8). REVIEW OUTSTANDING CLAIMS IN THE OMNIBUS OBJECTIONS (.2).	1.00	730.00	001	58604924
02/28/20	Litz, Dominic	1.20	876.00	001	58553341

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	DARFT CERTIFICATE OF NO OBJECTION FOR 11TH OMNIBUS OBJ. (0.2); CONF. CALL WITH ADVISORS (0.6); CALL WITH VENDOR COUNSEL RE: SETTLEMENT (0.4).				
<b>SUBTOTAL TASK 001 - Administrative Expense</b>		<b>200.20</b>	<b>\$174,899.50</b>		
<b>Claims:</b>					
01/14/20	Stauble, Christopher A. RECEIVE AND REVIEW SUBPOENA SERVED ON CLIENT RE: ADVERSARY PROCEEDING NO. 19-08250.	0.40	168.00	002	58439514
01/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED STIPULATION RE: AMI/VIR MOTION FOR EXTENSION OF TIME TO RESPOND.	0.40	168.00	002	58445792
01/16/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF MOTION TO ADJOURN ADVERSARY PROCEEDING OR, IN THE ALTERNATIVE, FOR AN EXTENSION OF TIME TO ANSWER OR OTHERWISE RESPOND TO PLAINTIFFS' ADVERSARY COMPLAINT [ADV. PRO. NO. 19-08700, ECF NO. 5] (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (1.3).	2.10	882.00	002	58445881
02/03/20	Friedmann, Jared R. REVIEW SUMMARY OF VARIOUS LITIGATION ISSUES INCLUDING AMI/VIR COMPLAINT, INDIAN TRANSFER TAX AND CERTAIN RECEIVABLES (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.4).	0.60	720.00	002	58660172
02/03/20	Crozier, Jennifer Melien Brooks DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING STATUS OF AND RECOMMENDATIONS FOR THREE SEARS-BANKRUPTCY RELATED LITIGATION ISSUES (AMI/VIR, LA-Z-BOY, ALTAQUIP).	0.70	707.00	002	58426801
02/04/20	Hwangpo, Natasha DRAFT LANGUAGE RE 507(B) APPEAL STIPULATION (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.50	1,575.00	002	58421950
02/04/20	Crozier, Jennifer Melien Brooks	3.90	3,939.00	002	58427014

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	COORDINATE CALL WITH WEIL TAX CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING LA-Z-BOY CREDITS (.4); DRAFT CORRESPONDENCE TO COUNSEL FOR AMI AND VIR VENTURES, INC. CONCERNING INTENTION TO AMEND COMPLAINT TO ADD TRANSFORM AS DEFENDANT IN ADVERSARY PROCEEDING (.3); TELECONFERENCE WITH WEIL TAX CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.3); DRAFT EMAIL CORRESPONDENCE CONCERNING STRATEGY FOR AND APPROACH TO AMI/VIR ADVERSARY LITIGATION IN LIGHT OF PLAINTIFFS' INDICATION (.3); REVIEW AND ANNOTATE, IN CONNECTION WITH INDIA/MEXICAN CAPITAL GAINS TAXES ISSUE, APA (.9) DRAFT AND RESPOND TO RELATED CORRESPONDENCE, INCLUDING BRIEF EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (.8).				
02/05/20	Hwangpo, Natasha	1.30	1,365.00	002	58422250
	CORRESPOND WITH WEIL TEAM, AKIN RE PROPOSED STIPULATION LANGUAGE (.7); CORRESPOND WITH CLEARY RE SAME (.2); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.4).				
02/06/20	Stauble, Christopher A.	0.30	126.00	002	58416969
	REVISE, FILE AND SERVE NOTICE OF HEARING [ADVERSARY PROCEEDING CASE NO. 19-08700, ECF NO. 9].				
02/08/20	Crozier, Jennifer Melien Brooks	0.40	404.00	002	58660192
	REVIEW AND RESPOND TO CORRESPONDENCE FROM W. MURPHY (M-III) CONCERNING COMMUNICATIONS WITH COUNSEL FOR AMI/VIR.				
02/10/20	Friedmann, Jared R.	0.40	480.00	002	58438838
	EMAILS WITH J.CROZIER REGARDING AMI/VIR DISPUTE AND COMMUNICATIONS WITH OPPOSING COUNSEL (0.1); EMAILS WITH M-III, BANKRUPTCY TEAM AND J.CROZIER REGARDING SAME (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1).				
02/11/20	Prunetti, Nicole Elizabeth	1.40	1,414.00	002	58472614
	REVIEW AND ANALYZE UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.5); INTERNAL EMAILS AND COORDINATION RE: SAME (LAMPERT) (0.9).				
02/11/20	Lau, Jennifer	1.20	1,014.00	002	58469850

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	REVIEW AKIN PROPOSAL AND DISCUSSION WITH LSS RE: SAME.				
02/11/20	Crozier, Jennifer Melien Brooks	0.80	808.00	002	58470716
	REVIEW AND RESPOND TO EMAIL FROM M-III CONCERNING REVISED NON-OPT-OUT EMAIL TO COUNSEL FOR AMI/VIR (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM BFR AND M&A TEAMS CONCERNING FUNDS THAT SERITAGE OWES SEARS (.3); PERFORM TARGETED REVIEW AND ANALYSIS OF RELEVANT PROVISIONS OF APA IN ORDER TO ASSESS ENTITLEMENT TO FUNDS THAT SERITAGE OWES SEARS (.3).				
02/11/20	Haiken, Lauren C.	1.60	632.00	002	58557547
	SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI.				
02/12/20	Prunetti, Nicole Elizabeth	0.30	303.00	002	58477413
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT).				
02/12/20	Haiken, Lauren C.	3.10	1,224.50	002	58552030
	RESEARCH DATA PROCESSED FOR PREVIOUS DATABASE USE.				
02/13/20	Friedmann, Jared R.	0.20	240.00	002	58462756
	MEET WITH J.CROZIER REGARDING STATUS OF VARIOUS DISPUTES INCLUDING AMI/VIR, AND NEXT STEPS AND STRATEGY.				
02/13/20	Prunetti, Nicole Elizabeth	0.30	303.00	002	58476311
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT).				
02/13/20	McLean, Elizabeth	2.40	1,752.00	002	58462826
	GATHERED AND ASSEMBLED MATERIALS IN PREPARATION FOR HEARING ON THE VRI/AMI ADVERSARY PROCEEDING.				
02/13/20	Haiken, Lauren C.	1.30	513.50	002	58552509
	DETAIL SEARCHES AT THE REQUEST OF N. PRUNETTI.				

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02/14/20	Friedmann, Jared R. EMAILS WITH TEAM REGARDING RUNNING PROPOSED SEARCH PARAMETERS FROM UCC ON SELECTED WEIL CUSTODIANS.	0.20	240.00	002	58471819
02/14/20	Prunetti, Nicole Elizabeth INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT).	0.30	303.00	002	58478567
02/14/20	McLean, Elizabeth ASSEMBLED MATERIALS AND DRAFTED OUTLINE IN PREPARATION FOR HEARING ON MOTION TO ADJOURN THE VRI/AMI ADVERSARY PROCEEDING.	2.30	1,679.00	002	58462858
02/14/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III CONCERNING EVALUATION OF KELLERMEYER BERGENSONS BALLOT (.5); TELECONFERENCE WITH A. HWANG CONCERNING KELLERMEYER BALOT (.3); REVIEW AND ANALYZE THOSE PROVISIONS OF APA RELEVANT TO KELLERMEYER SERVICES AT GOB STORES (.7); TELECONFERENCE WITH J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO VARIOUS SEARS-RELATED LITIGATION ISSUES (.2).	1.70	1,717.00	002	58470672
02/14/20	Haiken, Lauren C. ISOLATE DOCUMENTS FOR REVIEW AT THE REQUEST OF N. PRUNETTI.	1.20	474.00	002	58563397
02/17/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO INQUIRY CONCERNING SERITAGE ENVIRONMENTAL RECEIVABLES (.3); REVIEW, ANALYZE, AND ANNOTATE APA PROVISIONS RELEVANT TO KELLERMEYER BERGENSONS CLAIMS BALLOT (.7); DRAFT EMAIL CORRESPONDENCE TO CLAIMS TEAM SETTING FORTH ANALYSIS (.4).	1.40	1,414.00	002	58497235
02/18/20	Crozier, Jennifer Melien Brooks BEGIN PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO ADJOURN PLAINTIFFS AMI/VIR'S ADVERSARY PROCEEDING, INCLUDING BY REVIEWING AND ANALYZING DOCUMENTS TO BE REFERENCED DURING ARGUMENT.	0.50	505.00	002	58497555
02/20/20	Nettleton, Stacy	0.80	960.00	002	58506918

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	DISCUSS SUBPOENA RESPONSE WITH N. PRUNETTI (.5); ATTN TO SEARCH RESULTS (.3).				
02/20/20	Friedmann, Jared R. EMAILS WITH TEAM REGARDING AKIN'S REQUEST FOR A CALL TO DISCUSS PROPOSED SEARCH TERMS AND CUSTODIANS (0.1); EMAILS WITH J.SORKIN REGARDING SAME (0.1).	0.20	240.00	002	58506538
02/20/20	Friedmann, Jared R. REVIEW DRAFT EMAIL TO S.KRAEMER REGARDING REQUEST TO COMPLETE PRE-TRIAL SCHEDULING ORDER IN CONNECTION WITH AMI/VIR DISPUTE AND EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS.	0.10	120.00	002	58506565
02/20/20	Prunetti, Nicole Elizabeth REVIEW AND ANALYZE PROPOSED UCC SEARCH TERM HIT REPORT FOR WEIL SUBPOENA, AND DRAFT INTERNAL STRATEGY EMAIL ON THE SAME (LAMPERT).	1.40	1,414.00	002	58502237
02/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR AMI/VIR CONCERNING MEETING AND CONFERRING IN ADVANCE OF INITIAL PRETRIAL CONFERENCE (.3); PREPARE FOR INITIAL PRETRIAL CONFERENCE (.5); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING INITIAL PRETRIAL CONFERENCE (.2).	1.00	1,010.00	002	58497515
02/21/20	Friedmann, Jared R. REVIEW RULE 30(B)(6) NOTICE FROM AMI/VIR (0.2); EMAILS WITH J.CROZIER AND L.MCLEAN REGARDING IMPROPER TIMING OF DISCOVERY (0.1).	0.30	360.00	002	58506722
02/21/20	McLean, Elizabeth RESEARCH RE NOTICE OF DEPOSITION AND MOTION TO ADJOURN FOR THE VIR/AMI ADVERSARY PROCEEDING.	1.10	803.00	002	58510835
02/21/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	002	58497419

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	TELECONFERENCE WITH COUNSEL FOR AMI/VIR CONCERNING INITIAL PRETRIAL CONFERENCE (.3); REVIEW AND ANALYZE 30(B)(6) DEPOSITION NOTICE THAT PLAINTIFFS AMI/VIR PURPORTED TO SERVE ON DEBTORS (.4); TELECONFERENCE WITH G. FAIL CONCERNING INITIAL PRETRIAL CONFERENCE (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING KELLERMEYER BERGENSONS BALLOTS (.6); RESEARCH RE 30(B)(6) DEPOSITION NOTICE (.3); REVIEW CORRESPONDENCE FROM M. BUSCHMANN CONCERNING BALLOTS IN CONNECTION WITH PREPARATION FOR AMI/VIR INITIAL PRETRIAL CONFERENCE (.2).				
02/22/20	McLean, Elizabeth RESEARCH RE NOTICE OF DEPOSITION FOR THE VIR/AMI ADVERSARY PROCEEDING.	0.70	511.00	002	58510313
02/23/20	Friedmann, Jared R. REVIEW MATERIALS FOR VIR/AMI CONFERENCE AND HEARING ON MOTION TO ADJOURN (0.4); CALL WITH J.CROZIER RE: PREPARING FOR SAME (0.5).	0.90	1,080.00	002	58500149
02/23/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR ORAL ARGUMENT ON MOTION TO ADJOURN OR, IN THE ALTERNATIVE, FOR AN EXTENSION OF TIME TO RESPOND.	4.70	4,747.00	002	58547558
02/24/20	Friedmann, Jared R. REVIEW VIR/AMI'S EXPEDITED MOTION TO RESERVE CLAIM AMOUNTS (0.4); EMAILS WITH TEAM REGARDING SAME (0.1).	0.50	600.00	002	58542391
02/24/20	Prunetti, Nicole Elizabeth CALL WITH LSS IN PREPARATION FOR MEET AND CONFER WITH UCC COUNSEL RE: WEIL SUBPOENA (LAMPERT).	0.30	303.00	002	58571759
02/24/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SUBSTANCE AND SIGNIFICANCE OF COURT'S RULING ON MOTION TO ADJOURN (.7); BEGIN REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT BASED UPON COURT'S RULING (1.4).	2.10	2,121.00	002	58547579
02/25/20	Nettleton, Stacy	1.90	2,280.00	002	58558977



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	INTERNAL MEETING RE RESPONSE TO WEIL SUBPOENA (.5); MEET AND CONFER WITH AKIN RE SAME (1); ATTN FOLLOW UP RE SAME (.4).				
02/25/20	Friedmann, Jared R. TELEPHONE CALL WITH J.CROZIER REGARDING MOTION TO DISMISS VIR/AMI REMOVING CLAIMS AND NEXT STEPS AND STRATEGY.	0.30	360.00	002	58542375
02/25/20	Friedmann, Jared R. PREPARE FOR MEET AND CONFER WITH AKIN REGARDING SUBPOENA SERVED IN ESL ADVERSARY (0.2); MEET WITH TEAM REGARDING SAME AND STRATEGY (0.5); PARTICIPATE ON MEET AND CONFER WITH AKIN (0.4); MEET WITH TEAM REGARDING SAME AND NEXT STEPS (0.1).	1.20	1,440.00	002	58542469
02/25/20	Prunetti, Nicole Elizabeth INTERNAL STRATEGY MEETING RE: UCC WEIL SUBPOENA (LAMPERT) (0.5); MEET AND CONFER WITH UCC COUNSEL RE: SAME AND ATTENTION TO RELATED FOLLOW-UP (LAMPERT) (1.0).	1.50	1,515.00	002	58571896
02/25/20	McLean, Elizabeth MEETING WITH J. CROZIER TO DISCUSS HEARING AND MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	0.30	219.00	002	58541788
02/25/20	Crozier, Jennifer Melien Brooks CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT.	2.90	2,929.00	002	58547607
02/25/20	Haiken, Lauren C. DOCUMENT COLLECTION FOR PRODUCTION (.6); DOCUMENT COLLECTION PLAN FOR REQUEST BY N. PRUNETTI (.4).	1.00	395.00	002	58571380
02/26/20	McLean, Elizabeth REVISE MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	2.50	1,825.00	002	58541784
02/26/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58547354

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	CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT.				
02/26/20	Haiken, Lauren C. DISCUSS ADDING CASE DATA TO EXISTING STATEMENT WITH VENDOR. (0.6); DISCUSS VENDOR ISSUES WITH B. SHORES. (0.6).	1.20	474.00	002	58570668
02/27/20	McLean, Elizabeth EDIT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	2.60	1,898.00	002	58541755
02/27/20	Crozier, Jennifer Melien Brooks CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT.	2.00	2,020.00	002	58547336
02/27/20	Lee, Kathleen ASSIST M. BUHNSCHMANN AND T. PEENE WITH LETTER RE TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PROC. NO. 20-00006.	1.20	522.00	002	58549416
02/27/20	Peene, Travis J. ASSIST M. BUSCHMANN WITH LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006.	2.30	575.00	002	58586774
02/28/20	Friedmann, Jared R. REVIEW/EDIT MOTION TO DISMISS VIR/AMI'S REMAINING CLAIMS (0.8); EMAILS WITH J.CROZIER REGARDING SAME (0.1).	0.90	1,080.00	002	58554930
02/28/20	Prunetti, Nicole Elizabeth REVIEW AND ANALYZE REVISED SEARCH TERM PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.1); EMAIL WITH LSS RE: WEIL DOCUMENT COLLECTION AND REVIEW FOR THE SAME (LAMPERT) (0.1).	0.20	202.00	002	58571912
02/28/20	Crozier, Jennifer Melien Brooks	2.70	2,727.00	002	58547557

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	CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING MOTION TO DISMISS ADVERSARY COMPLAINT AND PREPARING TO FILE ADVERSARY COMPLAINT.				
02/28/20	Buschmann, Michael	0.80	584.00	002	58604948
	FINALIZE LETTERS TO INDEMNIFYING PARTIES NOTIFYING THEM OF PROCEEDING LAUNCHED AGAINST SEARS AND THEIR OBLIGATION TO PERFORM LETTERS (.5); NOTIFY OPPOSING COUNSEL OF LETTERS BEING MAILED (.3).				
02/28/20	Lee, Kathleen	0.20	87.00	002	58556456
	ASSIST T. PEENE WITH DISTRIBUTION OF LETTER RE TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PROC. NO. 20-00006.				
02/28/20	Haiken, Lauren C.	3.80	1,501.00	002	58564004
	DETAIL INSTRUCTIONS TO PULL DATA AS REQUESTED BY N. PRUNETTI. WORK WITH VENDOR TO RESOLVE INVOICE ISSUES.				
02/28/20	Peene, Travis J.	1.30	325.00	002	58586690
	PREPARE SIGNED COPIES OF J. MARCUS LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006 TO BE MAILED.				
02/29/20	Friedmann, Jared R.	0.30	360.00	002	58554938
	TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS ON MOTION TO DISMISS VIR/AMI COMPLAINT AND NEXT STEPS.				
02/29/20	McLean, Elizabeth	3.50	2,555.00	002	58541794
	EDIT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.				
02/29/20	Crozier, Jennifer Melien Brooks	0.50	505.00	002	58547479
	TELECONFERENCE WITH J. FRIEDMANN CONCERNING MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (.4); DRAFT RELATED CORRESPONDENCE TO L. MCLEAN (.1).				
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>83.60</b>	<b>\$67,939.00</b>		

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01/07/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.	0.60	252.00	003	58439456
01/09/20	Stauble, Christopher A. ASSIST J. CROZIER WITH PREPARATION OF MOTION TO APPROVE APA SETTLEMENT AGREEMENT.	1.20	504.00	003	58445885
01/28/20	Stauble, Christopher A. CONDUCT RESEARCH FOR J. CROZIER RE: ORDER IN AID OF EXECUTION OF THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS AND THE ASSET PURCHASE AGREEMENT.	0.20	84.00	003	58438731
01/28/20	Stauble, Christopher A. PREPARE PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT BETWEEN THE DEBTORS AND TRANSFORM HOLDCO LLC [ECF NO. 6327] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.60	252.00	003	58438743
01/29/20	Stauble, Christopher A. COORDINATE WITH PREPARATION OF COURT CERTIFIED ORDERS FOR SETTLEMENT WITH TRANSFORM.	1.40	588.00	003	58438999
01/30/20	Stauble, Christopher A. COORDINATE WITH PREPARATION OF COURT CERTIFIED ORDERS FOR SETTLEMENT WITH TRANSFORM.	2.10	882.00	003	58439103
01/31/20	Stauble, Christopher A. COORDINATE WITH PREPARATION OF COURT CERTIFIED ORDERS FOR SETTLEMENT WITH TRANSFORM.	0.90	378.00	003	58439138
02/02/20	Buschmann, Michael REVIEW REVISED PROPOSED DRAFT OF SETTLEMENT AGREEMENT AND 9019 MOTION SENT BY 233 COUNSEL (.5). RESEARCH NEW RELEASES AND FINDINGS INCLUDED AND SENT SUMMARY FINDINGS TO J. MARCUS FOR REVIEW (1.5).	2.00	1,460.00	003	58388522
02/03/20	Marcus, Jacqueline	0.40	580.00	003	58389494

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	REVIEW 233 CHANGES TO CALDER SETTLEMENT AGREEMENT AND ORDER (.4).				
02/03/20	Marcus, Jacqueline E-MAIL N. HWANGPO REGARDING INDIA TAX ISSUES (.1).	0.10	145.00	003	58390548
02/03/20	Friedmann, Jared R. FURTHER ANALYZE ISSUE REGARDING TAXES OWED DUE TO TRANSFER OF PROPERTIES IN INDIA UNDER APA (0.3); EMAILS WITH J.CROZIER AND S.SINGH REGARDING SAME (0.1); EMAILS WITH A.HWANG REGARDING SECURITY DEPOSITS IN CONNECTION WITH ASSIGNED LEASES (0.1).	0.50	600.00	003	58392348
02/03/20	Munz, Naomi EMAILS AND CALLS RE: INDIA TAX.	0.60	660.00	003	58433370
02/03/20	Namerow, Derek COORDINATE EXECUTION OF AMENDMENT FOR LANSING (.3); REVIEW PSA FOR ELYRIA FOR RETURN OF DEPOSIT (.5).	0.80	676.00	003	58426707
02/03/20	Guthrie, Hayden COORDINATE INDIA ENTITY SALES.	0.50	525.00	003	58390008
02/03/20	Peshko, Olga F. CORRESPOND REGARDING COMPUTERSHARE CONTRACT.	0.20	202.00	003	58429762
02/03/20	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE INDIA TRANSFER AND TAXES.	0.30	315.00	003	58422209
02/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO MULTIPLE CORRESPONDENCES FROM WEIL TAX AND M&A TEAMS CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.8); DRAFT EMAIL MEMORANDUM RE: CONCLUSIONS AND RECOMMENDATIONS CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.8).	1.60	1,616.00	003	58690301

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02/03/20	Buschmann, Michael DRAFT MOTION TO SHORTEN NOTICE FOR 233 CALDER 9019 MOTION IN ANTICIPATION OF FILING.	0.70	511.00	003	58390335
02/03/20	Stauble, Christopher A. PREPARE COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC.	4.30	1,806.00	003	58388695
02/03/20	Morris, Sharron CORRESPONDENCE RE JUDGE ROMAN AND REQUEST FOR EXTENSION OF DEADLINE TO RESPOND TO ESL BRIEF.	0.60	234.00	003	58660695
02/04/20	Friedmann, Jared R. TELEPHONE CALL WITH M.HOENIG, S.GOLDRING, E.REMIJAN AND J.CROZIER REGARDING TAX OBLIGATIONS UNDER THE APA (0.8); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM REGARDING SAME (0.1).	1.00	1,200.00	003	58395017
02/04/20	Munz, Naomi EMAILS AND CALLS RE: INDIA TAX.	0.50	550.00	003	58433279
02/05/20	Friedmann, Jared R. REVIEW PRIOR COMMUNICATIONS REGARDING TAX ISSUES AND RESPONSIBILITY FOR SAME UNDER THE APA (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.5); EMAILS WITH TEAM REGARDING SAME (0.1).	0.80	960.00	003	58421699
02/05/20	Munz, Naomi CALLS WITH MEXICO COUNSEL AND H. GUTHRIE RE: DIVIDEND.	0.90	990.00	003	58433349
02/05/20	Namerow, Derek COORDINATE RETURN OF DEPOSIT FOR ELYRIA UTILITIES (.6); PREPARE FOR LITHONIA CLOSING (1.5); CORRESPONDENCE WITH BUYER'S COUNSEL (.4); REVIEW NEW TITLE AND SURVEY FOR LITHONIA (1.0).	3.50	2,957.50	003	58427188
02/05/20	Guthrie, Hayden	1.30	1,365.00	003	58395658

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	COORDINATE MEXICO DIVIDEND ISSUE (0.3); REVIEW INDIA TRANSFER PROCESS (0.4); REVIEW SEARS MEXICO DIVIDEND ISSUE (0.6).				
02/05/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	58426669
	REVIEW, ANALYZE, AND ANNOTATE PRIOR CORRESPONDENCE TO TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES AND HAVE RELATED TELECONFERENCES WITH J. FRIEDMANN AND E. REMIJAN (.4); DRAFT EMAIL CORRESPONDENCE TO J. FRIEDMANN OUTLINING POSITION WITH RESPECT TO INDIA AND MEXICAN CAPITAL GAINS TAXES (.6); REVIEW AND RESPOND TO FURTHER CORRESPONDENCE ANALYZING APA'S TREATMENT OF INDIA AND MEXICAN CAPITAL GAINS TAXES (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING LA-Z-BOY CREDITS (.4).				
02/06/20	Hoenig, Mark	1.00	1,575.00	003	58424726
	MEXICO/INDIA GAINS TAXES ALLOCATION.				
02/06/20	Friedmann, Jared R.	1.30	1,560.00	003	58422125
	MEET WITH J.CROZIER RE: ANALYSIS OF TAX OBLIGATIONS UNDER THE APA (0.5); CALL WITH TAX TEAM AND J. CROZIER RE SAME AND NEXT STEPS AND STRATEGY (0.5); CALL WITH J. CROZIER RE COORDINATING WITH BANKRUPTCY TEAM AND DRAFTING LETTER TO CLEARY RE TAX OBLIGATIONS UNDER THE UNAMBIGUOUS LANGUAGE OF THE APA (0.3).				
02/06/20	Munz, Naomi	1.10	1,210.00	003	58433395
	EMAILS AND CALLS RE: INDIA TAX AND MEXICO DIVIDEND.				
02/06/20	Namerow, Derek	1.80	1,521.00	003	58426777
	REVIEW AND REVISE CSA JV DOCUMENTS.				
02/06/20	Crozier, Jennifer Melien Brooks	2.40	2,424.00	003	58426612

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	MEET AND CONFER WITH J. FRIEDMANN CONCERNING POSITION WITH RESPECT TO INDIA AND MEXICAN CAPITAL GAINS TAXES AND STRATEGY FOR ADDRESSING WITH TRANSFORM (.6); TELECONFERENCE WITH BANKRUPTCY COURT'S CHAMBERS CONCERNING HEARING ON DEBTORS' MOTION TO ADJOURN (.2); TELECONFERENCE WITH C. STAUBLE CONCERNING STRATEGY FOR AND APPROACH TO ADDRESSING SETTING HEARING WITH CHAMBERS AND CONCERNING PREPARING AND FILING NOTICE OF HEARING (.2); TELECONFERENCE WITH J. FRIEDMANN, S. GOLDRING, M. HOENIG, AND E. REMIJAN CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAXES (.6) AND DRAFT RELATED CORRESPONDENCE (.2); REVIEW DRAFT NOTICE OF HEARING ON MOTION TO ADJOURN IN CONNECTION WITH AMI/VIR ADVERSARY PROCEEDING AND DRAFT RELATED CORRESPONDENCE (.3); DRAFT CORRESPONDENCE TO J. FRIEDMANN CONCERNING LA-Z-BOY CREDITS ISSUE (.3).				
02/07/20	Hoening, Mark RECOVERY FOR MEXICAN AND INDIAN GAINS TAX.	1.50	2,362.50	003	58424763
02/07/20	Friedmann, Jared R. REVIEW/EDIT DRAFT LETTER TO CLEARY RE: INDIA AND MEXICAN TAXES (0.8); EMAILS WITH J.CROZIER RE: SAME (0.1); REVIEW COMMENTS TO SAME BY TAX GROUP (0.3); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.30	1,560.00	003	58422034
02/07/20	Namerow, Derek PREPARE FOR LITHONIA CLOSING (1.5); EMAILS REGARDING SAME (.3); PREPARE FOR LANSING CLOSING (1.2); REVIEW TITLE AND EMAILS WITH BUYER REGARDING CLOSING (.5); BEGAN DRAFTING AN AMENDMENT FOR LITHONIA PSA (.8).	4.30	3,633.50	003	58426719
02/07/20	Crozier, Jennifer Melien Brooks	4.00	4,040.00	003	58426715



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	REVIEW CORRESPONDENCE FROM N. MUNZ CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAX RELATED ISSUES AND DRAFT RELATED CORRESPONDENCE (.2); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM M. KORYCKI (M-III) CONCERNING CREDITS AND HAVE RELATED TELECONFERENCE CONCERNING STRATEGY FOR ADDRESSING CREDITS WITH CREDITOR AND TRANSFORM (.2); TELECONFERENCE WITH J. FRIEDMANN CONCERNING CREDITS ISSUE (.3); PREPARE DRAFT LETTER TO TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL GAINS TAX ISSUE, SPECIFICALLY SETTING FORTH ANALYSIS SHOWING THAT TRANSFORM IS OBLIGATED TO PAY TAXES (2.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT LETTER (.4); DRAFT CORRESPONDENCE UPDATING M-III ON STATUS OF INDIA AND MEXICAN CAPITAL GAINS TAX ISSUE (.2); COORDINATE CALL WITH BANKRUPTCY TEAM ON INDIA AND MEXICAN CAPITAL GAINS TAX ISSUE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM AMI/VIR COUNSEL CONCERNING COMMUNICATION FROM DEBTORS' FINANCIAL ADVISOR AND DRAFT AND REVIEW RELATED CORRESPONDENCE TO/FROM W. MURPHY (M-III) (.3).				
02/07/20	Buschmann, Michael	2.00	1,460.00	003	58459763
	REVIEW DRAFT AND REVISED RELEVANT SECTION (.1). REVISED CASE CHART IN ACCORDANCE RE: SANTA ROSA MALL OBJECTION (1.9).				
02/07/20	Litz, Dominic	2.00	1,460.00	003	58415154
	DRAFT STIPULATION FOR J. MARCUS (0.6); EDIT SANTA ROSA CASE CHART (1.4).				
02/08/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	58660191
	REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT LETTER TO TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL-GAINS TAXES (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE WITH BANKRUPTCY TEAM REGARDING INDIA AND MEXICAN CAPITAL-GAINS TAXES (.2).				
02/10/20	Hoenig, Mark	1.50	2,362.50	003	58472781
	CLAIM FOR PAYMENT OF TRANSFER TAXES.				
02/10/20	Marcus, Jacqueline	0.30	435.00	003	58446077
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. SINGH REGARDING TRANSFORM OBLIGATION TO PAY MEXICO AND INDIA TAXES (.3).				

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02/10/20	Singh, Sunny INTERNAL CALL RE: APA ISSUES (.4).	0.40	520.00	003	58444746
02/10/20	Friedmann, Jared R. MEET WITH J.CROZIER TO DISCUSS REORGANIZATION OF DRAFT LETTER REGARDING INDIAN AND MEXICAN GAINS TAXES (0.5); TELEPHONE CALL WITH J.MARCUS, S.SINGH AND J.CROZIER REGARDING MERITS OF TAX DISPUTE REGARDING FOREIGN ASSET GAINS TAXES AND STRATEGY (0.4); REVIEW/EDIT REVISED DRAFT LETTER (0.6); EMAILS WITH TAX TEAM REGARDING SAME (0.1).	1.60	1,920.00	003	58438884
02/10/20	Namerow, Derek CSA JV FOLLOW UP (.5); COORDINATION/PREP FOR DEMINIMIS CLOSINGS (2.3).	2.80	2,366.00	003	58455030
02/10/20	Peshko, Olga F. CORRESPOND REGARDING STAY/LITIGATION MATTERS AND REVIEW RELATED PLEADINGS (.9).	0.90	909.00	003	58478330
02/10/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA/MEXICAN CAPITAL-GAINS TAX ISSUE (.4); TELECONFERENCES CONCERNING STRATEGY FOR AND APPROACH TO INDIA/MEXICAN CAPITAL-GAINS TAX ISSUE (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO INDIA/MEXICAN CAPITAL-GAINS TAX LETTER TO TRANSFORM (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING AMI/VIR NON-OPT-OUT EMAIL (.4); TELECONFERENCE WITH W. MURPHY (M-III) CONCERNING AMI/VIR NON-OPT-OUT EMAIL (.4); DRAFT CORRESPONDENCE TO PLAINTIFF AMI/VIR COUNSEL CONCERNING NON-OPT-OUT EMAIL (.6).	3.80	3,838.00	003	58470554
02/11/20	Marcus, Jacqueline REVIEW DRAFT SERITAGE SETTLEMENT AGREEMENT AND E-MAILS REGARDING SAME (.7); TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.1); REVIEW LETTER TO TRANSFORM REGARDING INDIA/MEXICO TAXES (.2); E-MAIL FOLLOW UP REGARDING SERITAGE SETTLEMENT (.1).	1.10	1,595.00	003	58447287
02/11/20	Munz, Naomi REVIEW AND COMMENT ON LETTER TO TRANSFORM RE: INDIA AND MEXICO TAXES (2.1); REVIEW OF ISSUES RELATING TO REIMBURSEMENT UNDER SERITAGE LEASE (2.2).	4.30	4,730.00	003	58480349

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02/11/20	Namerow, Derek CSA JV DOCUMENTS (1.2); EMAILS REGARDING SAME (.3); DRAFT PSA FOR MOUNTAIN HOME, ID (2.5); COMPILE AND REVIEW DOCUMENTS FOR DEMINIS SALES (1.8); REVIEW TITLE AND EXCEPTIONS FOR LITHONIA AND MOUNTAIN HOME (.9); REVIEW TERMINATION FOR LANSING (.4).	6.80	5,746.00	003	58455028
02/11/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM J. MARCUS CONCERNING ENVIRONMENTAL RECEIVABLES (.3); REVIEW, ANALYZE, AND ANNOTATE EMAIL FROM COUNSEL FOR TRANSFORM CONCERNING ENVIRONMENTAL RECEIVABLES (.4); REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO INDIA/MEXICAN CAPITAL-GAINS TAX LETTER TO TRANSFORM (.7); TRANSMIT INDIA/MEXICAN CAPITAL-GAINS TAX LETTER TO TRANSFORM (.1).	1.50	1,515.00	003	58660743
02/11/20	Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE FOR CLAYTON STREET ASSOCIATES SALE.	0.90	657.00	003	58460690
02/12/20	Marcus, Jacqueline FOLLOW UP E-MAIL REGARDING SERITAGE SETTLEMENT.	0.10	145.00	003	58455291
02/12/20	Friedmann, Jared R. REVIEW EMAILS REGARDING SERITAGE SETTLEMENT (0.1); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH J.CROZIER REGARDING OUTSTANDING DISPUTES WITH TRANSFORM RELATED TO APA (0.1); EMAILS WITH J.MARCUS REGARDING FOLLOW-UP REGARDING ALTAQUIP DISPUTE (0.1).	0.40	480.00	003	58447903
02/12/20	Munz, Naomi EMAILS RE: ALLOCATION OF AMOUNTS OWED BY SENTAGE.	0.60	660.00	003	58480335
02/12/20	Namerow, Derek REVIEW SERTAGE APA ISSUE FOR J. SEALES (2.5); FINALIZE PSA FOR MOUNTAIN HOME (.5); REVIEW DM NOTICE AND JV DOCS FOR CSA SALE (1.2); COORDINATE RETURN OF ESCROW TO MARTIN TATE (1.7); DRAFT AND COMPILE DOCUMENTS FOR UPCOMING DM CLOSINGS (2.4).	8.30	7,013.50	003	58455033
02/12/20	Crozier, Jennifer Melien Brooks	2.60	2,626.00	003	58470612

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	REVIEW AND RESPOND TO FURTHER CORRESPONDENCE FROM BFR AND M&A TEAMS CONCERNING FUNDS THAT SERITAGE OWES SEARS (.5); MANAGE AND COORDINATE PREPARATION OF ORAL-ARGUMENT BINDER FOR FEB. 24 OMNIBUS HEARING (.4); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S POSITION WITH RESPECT TO THE ALTAQUIP CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III RE: KELLERMEYER BALLOT (.3); REVIEW AND ANALYZE RELEVANT PROVISIONS OF TRANSITION SERVICES AGREEMENT IN CONNECTION WITH EVALUATION OF KELLERMEYER BALLOT (.7); TELECONFERENCE WITH M. BUSCHMANN RE: MARKETPLACE VENDOR CLAIMS RELATED LEGAL AUTHORITY (.2); DRAFT CORRESPONDENCE TO M-III CONCERNING TRANSFORM'S ENTITLEMENT TO SERITAGE RELATED ENVIRONMENTAL RECEIVABLES (.2).				
02/12/20	Buschmann, Michael	0.10	73.00	003	58460972
	SEND 233 CALDER 9019 MOTION TO RELEVANT PARTIES FOR REVIEW.				
02/12/20	Buschmann, Michael	1.10	803.00	003	58461060
	CIRCULATE CSA DE MINIMIS ASSET SALE NOTICE TO VARIOUS WORKING GROUP FOR REVIEW. RESOLVED ISSUE RAISED BY M-III REGARDING NOTICE.				
02/13/20	Crozier, Jennifer Melien Brooks	3.30	3,333.00	003	58470696
	CONTINUE REVIEWING AND ANALYZING RELEVANT PROVISIONS OF TRANSITION SERVICES AGREEMENT IN CONNECTION WITH EVALUATION OF KELLERMEYER BALLOT (.7); DRAFT EMAIL MEMORANDUM ADDRESSING KELLERMEYER HOUSEKEEPING SERVICES TSA (.7); TELECONFERENCE WITH M-III CONCERNING EVALUATION OF KELLERMEYER BALLOT (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-III AND BFR TEAM CONCERNING KELLERMEYER BALLOT (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM TIPT TEAM CONCERNING KELLERMEYER BALLOT (.3); REVIEW CORRESPONDENCE FROM COUNSEL FOR AMI/VIR CONCERNING DISTRIBUTION (.2); DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO CORRESPONDENCE FROM COUNSEL FOR AMI/VIR (.4); PREPARE AND TRANSMIT RESPONSE TO COUNSEL FOR AMI/VIR (.4).				
02/14/20	Friedmann, Jared R.	0.10	120.00	003	58472063
	TELEPHONE CALL WITH J.CROZIER REGARDING STATUS OF APA DISPUTES.				
02/14/20	Crozier, Jennifer Melien Brooks	0.50	505.00	003	58663486

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	REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SERITAGE-RELATED ENVIRONMENTAL RECEIVABLES (.2); REVIEW AND COMMENT ON DRAFT OMNIBUS HEARING AGENDA (.3).				
02/17/20	Friedmann, Jared R. EMAILS WITH J.CROZIER REGARDING APA DISPUTES WITH CLEARY AND NEXT STEPS AND TIMING.	0.10	120.00	003	58471878
02/18/20	Marcus, Jacqueline EMAIL REGARDING SERITAGE PAYMENT (.9); TELEPHONE CALL WITH M. BOND REGARDING SAME (.1).	1.00	1,450.00	003	58489582
02/18/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: VARIOUS APA DISPUTES AND PREPARING FOR 2/24 OMNIBUS HEARING.	0.30	360.00	003	58499885
02/18/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM TRANSFORM CONCERNING INDIA AND MEXICAN CAPITAL-GAINS TAX ISSUE (.3);.	0.30	303.00	003	58667079
02/18/20	Buschmann, Michael REVIEW AND REVISE CALDER STATUTE 9019 MOTION TO UPDATE IN LIGHT OF TIME PASSED (.8). SEND TO J. MARCUS AND LOCAL COUNSEL FOR REVIEW (.2); FOLLOW UP WITH REAL ESTATE REGARDING DE MINIMIS ASSET SALE NOTICE (.1).	1.10	803.00	003	58527440
02/19/20	Friedmann, Jared R. REVIEW ANALYSIS OF ALLOCATION OF SERITAGE SETTLEMENT (0.1); CALL WITH J.CROZIER RE: SAME AND STRATEGY (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH B.GALLAGHER AND J.CROZIER RE: SAME (0.1).	0.50	600.00	003	58500075
02/19/20	Buschmann, Michael RESPOND TO QUESTION FROM J. MARCUS REGARDING ORDER APPROVING DE MINIMIS ASSET SALES (.2). SEND RESPONSES TO M-III CONTACT (.1).	0.30	219.00	003	58552048
02/20/20	Marcus, Jacqueline	0.10	145.00	003	58492974

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	TELEPHONE CALL M. BOND AND EMAIL J. CROZIER RE: SENTAGE CLAIMS (.1).				
02/20/20	Friedmann, Jared R. EMAILS WITH TEAM AND M-III REGARDING DISPUTE WITH TRANSFORM REGARDING SETTLEMENT.	0.20	240.00	003	58667265
02/20/20	Gage, Richard REVIEW AND REVISE STIPULATION OF DISMISSAL.	0.50	525.00	003	58502209
02/20/20	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE D. MENENDEZ CORRESPONDENCE TO W. GALLAGHER CONCERNING SERITAGE REIMBURSEMENT FUNDS (.2); BEGIN DRAFTING LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS (.3).	0.50	505.00	003	58667993
02/21/20	Marcus, Jacqueline REVIEW LETTER REGARDING SERITAGE PAYMENTS (.3); TELEPHONE CALL WITH P. SIROKA AND EMAIL W. GALLAGHER REGARDING SERITAGE (.2).	0.50	725.00	003	58501944
02/21/20	Friedmann, Jared R. EMAILS WITH J.CROZIER REGARDING DRAFT LETTER TO CLEARY REGARDING DISPUTE CONCERNING SERITAGE SETTLEMENT (.1); REVIEW EMAIL REGARDING COMMENTS TO DRAFT CLEARY LETTER (0.2).	0.30	360.00	003	58667996
02/21/20	Munz, Naomi EMAILS RE: SERITAGE MASTER LEASE REIMBURSEMENT.	0.40	440.00	003	58512631
02/21/20	Namerow, Derek REVIEW DOCUMENTS AND DRAFT EMAILS RELATING TO EXECUTION OF CSA ASSIGNMENT DOCUMENTS.	0.80	676.00	003	58505321
02/21/20	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS (1.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS (.8).	2.50	2,525.00	003	58668755

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02/22/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR FEBRUARY 24 OMNIBUS HEARING AND DRAFT LETTER TO TRANSFORM CONCERNING SERITAGE REIMBURSEMENT FUNDS.	0.80	808.00	003	58497291
02/23/20	Namerow, Derek REVIEW MOUNTAIN HOME PSA IN PREPARATION FOR MEETING WITH J. SEALES.	0.70	591.50	003	58558871
02/24/20	Buschmann, Michael FINALIZED DE MINIMIS ASSET SALE NOTICE FOR CLAYTON STREET ASSOCIATE MEMBERSHIP INTEREST, INCLUDING OBTAINING FINAL SIGN-OFF FROM ALL RELEVANT PARTIES.	0.90	657.00	003	58604568
02/24/20	Stauble, Christopher A. FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR MEMBERSHIP INTEREST IN CLAYTON STREET ASSOCIATES, LLC [ECF NO. 7335].	0.60	252.00	003	58589986
02/25/20	Friedmann, Jared R. REVIEW LETTER TO CLEARY REGARDING SERITAGE SETTLEMENT AND EMAIL TO J.CROZIER REGARDING SAME.	0.20	240.00	003	58670351
02/25/20	Munz, Naomi REVIEW AND REVISE DRAFT EMAILS RE: MEXICO DIVIDEND (0.6); REVIEW LETTER RE: SERITAGE LEASE COSTS (0.4).	1.00	1,100.00	003	58562085
02/25/20	Lau, Jennifer ESL ADVERSARY PROCEEDING   INTERNAL MEETING REGARDING MEET AND CONFER (0.5); MEET AND CONFER (1.0).	1.50	1,267.50	003	58555748
02/25/20	Buschmann, Michael FOLLOWED-UP WITH LOCAL COUNSEL AND OPPOSING COUNSEL REGARDING SETTLEMENT AGREEMENT FOR CALDER STATUTE IN LIGHT OF UPCOMING FILING DEADLINE (.4).	0.40	292.00	003	58604727
02/25/20	Buschmann, Michael	0.10	73.00	003	58604733

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	RESPONDED TO SERVICE QUESTION FROM PRIMECLERK REGARDING RECENTLY FILED DE MINIMIS ASSET SALE NOTICE FOR CLAYTON STREET ASSOCIATES.				
02/26/20	Guthrie, Hayden REVIEW MEXICO COUNSEL NOTICE TO GRUPO CARSO REGARDING MEXICO DIVIDEND.	0.70	735.00	003	58525518
02/26/20	Buschmann, Michael REVISE 9019 MOTION IN ACCORDANCE WITH DEMANDS OF OPPOSING COUNSEL (1.7). DISCUSS POTENTIAL LANGUAGE IN SETTLEMENT AGREEMENT WITH J. MARCUS (.3).	2.00	1,460.00	003	58556053
02/27/20	Guthrie, Hayden DRAFT COMMENTS TO MEXICO COUNSEL'S DIVIDEND COMMUNICATION.	0.30	315.00	003	58529156
02/27/20	Buschmann, Michael REVISE CALDER STATUTE 9019 MOTION IN ACCORDANCE WITH FEEDBACK FROM OPPOSING COUNSEL (2.5); EMAILS WITH OPPOSING COUNSEL (.3).	2.80	2,044.00	003	58577404
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>117.70</b>	<b>\$108,311.50</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
02/01/20	Diktaban, Catherine Allyn REVISE OBJECTION RE: MOTION TO LIFT THE AUTOMATIC STAY.	0.90	657.00	004	58390039
02/01/20	Hwang, Angeline Joong-Hui REVIEW AND REVISE SANTA ROSA OBJECTION.	0.70	591.50	004	58388776
02/02/20	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT AUTOMATIC STAY.	0.50	365.00	004	58389817
02/03/20	Marcus, Jacqueline REVIEW AND REVISE OBJECTION TO SANTA ROSA THIRD STAY RELIEF MOTION (2.1).	2.10	3,045.00	004	58390506



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02/03/20	Friedmann, Jared R. TELEPHONE CALL WITH K.FLOREY REGARDING DISCOVERY IN COOK COUNTY EDA CASE AND MOTION TO DISMISS (0.2); TELEPHONE CALL WITH D.LESLIE REGARDING SAME (0.1); EMAILS WITH TAXING AUTHORITIES REGARDING REVISED CONSENT AGREEMENT REGARDING PARTIAL DISTRIBUTION OF 2018 EDA FUNDS (0.1).	0.40	480.00	004	58392262
02/03/20	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: OBJECTION TO AUTOMATIC STAY MOTION (.9); REVISE OBJECTION TO AUTOMATIC STAY MOTION PER J. MARCUS (.6).	1.50	1,095.00	004	58453087
02/03/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); UPDATE AUTO STAY MOTION TRACKER (.9).	1.80	1,314.00	004	58421318
02/03/20	Leslie, Harold David ANALYZE AND COORDINATE SCHOOL DISTRICT 300 AGREED ORDER (0.7).	0.70	707.00	004	58432809
02/03/20	Peshko, Olga F. CONFER RE STAY MATTER AND INSURANCE.	0.20	202.00	004	58690300
02/04/20	Marcus, Jacqueline REVIEW SANTA ROSA OBJECTION (1.1) AND EXTENDED CONFERENCE CALL WITH C. DIKTABAN, A. HWANG, M. BUSCHMANN, D. LITZ REGARDING SAME (1.4).	2.50	3,625.00	004	58390254
02/04/20	Diktaban, Catherine Allyn DISCUSS OBJECTION TO AUTOMATIC STAY MOTION WITH J. MARCUS, A. HWANG, D. LITZ, AND M. BUSCHMANN (1.4) AND DISCUSS SAME WITH A. HWANG (1.2); AND REVIEW AND REVISE OBJECTION TO AUTOMATIC STAY MOTION (3.2).	5.80	4,234.00	004	58453183
02/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58421768
02/04/20	Hwang, Angeline Joong-Hui	4.00	3,380.00	004	58810455

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	PARTICIPATE ON TEAM CALL RE: SANTA ROSA OBJECTION (1.5); REVIEW CASE LAW FOR OBJECTION (2.5).				
02/04/20	Buschmann, Michael	2.60	1,898.00	004	58432435
	CONTINUE WORK REGARDING SANTA ROSA MALL OBJECTION. ATTEND PHONE CONFERENCE WITH WORKING TEAM TO DISCUSS OUTSTANDING ITEMS (1.0). CONDUCT FOLLOW UP RESEARCH REGARDING POINTS RAISED AT PHONE CONFERENCE (1.6).				
02/04/20	Litz, Dominic	1.20	876.00	004	58396565
	TEAM MEETING RE: SANTA ROSA OBJECTION (0.5); REVIEW CASES FOR SANTA ROSA OBJ. (0.7).				
02/05/20	Marcus, Jacqueline	0.10	145.00	004	58398127
	REVIEW ADDITIONAL 233 E-MAIL REGARDING SETTLEMENT AGREEMENT AND E-MAILS C. TEDROWE REGARDING SAME (.1).				
02/05/20	Marcus, Jacqueline	2.80	4,060.00	004	58824658
	REVIEW CASES REGARDING SANTA ROSA OBJECTION (1.7); E-MAILS REGARDING SANTA ROSA (.6); TELEPHONE CALL WITH G. FAIL REGARDING SANTA ROSA (.5).				
02/05/20	Fail, Garrett	0.60	840.00	004	58431818
	CONFER WITH J. MARCUS RE SANTA ROSA.				
02/05/20	Diktaban, Catherine Allyn	4.20	3,066.00	004	58453228
	FURTHER REVISE AND DRAFT OBJECTION TO AUTOMATIC STAY MOTION PER J. MARCUS AND A. HWANG.				
02/05/20	DiDonato, Philip	1.80	1,314.00	004	58421502
	DRAFT STIPULATION RE F. COUNTERMAN (1.2); CORRESPOND WITH AUTO STAY MOVANTS (.3); UPDATE AUTO STAY MOTION TRACKER (.3).				
02/05/20	Hwang, Angeline Joong-Hui	4.50	3,802.50	004	58824657
	REVISE SANTA ROSA OBJECTION.				

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02/05/20	Buschmann, Michael	7.80	5,694.00	004	58432894
	CONTINUE WORK ON SANTA ROSA MALL OBJECTION. RESEARCH ISSUES OF LAW RELATING TO STANDING (3.0), DRAFT MEMO OF FINDINGS (1.0). RESEARCH CASES LOOKING FOR FURTHER PRECEDENT TO BOLSTER ORDINARY COURSE ARGUMENTS RAISED IN OBJECTION (2.5), DRAFT CASE SUMMARIES TO SEND TO WORKING TEAM (1.3).				
02/05/20	Litz, Dominic	3.60	2,628.00	004	58400116
	RESEARCH FOR SANTA ROSA OBJECTION (3.6).				
02/06/20	Marcus, Jacqueline	5.70	8,265.00	004	58425936
	REVIEWE AND REVISE OBJECTION TO SANTA ROSA STAY RELIEF (5.7).				
02/06/20	Diktaban, Catherine Allyn	4.40	3,212.00	004	58453253
	CONDUCT RESEARCH RE: OBJECTION TO AUTOMATIC STAY MOTION (2.1) AND SUMMARIZE CASES FOR CASE LAW SUMMARY CHART THAT IS EXHIBIT TO OBJECTION TO AUTOMATIC STAY MOTION (2.3).				
02/06/20	DiDonato, Philip	1.10	803.00	004	58421504
	REVIEW UMBRELLA POLICY AND DRAFTING SUMMARY OF MATERIAL TERMS FOR CORRESPONDENCE WITH STAY MOVANTS.				
02/06/20	DiDonato, Philip	0.50	365.00	004	58422221
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
02/06/20	Peshko, Olga F.	0.90	909.00	004	58430826
	DRAFT INSURANCE LETTER AND CORRESPOND REGARDING SAME (.9).				
02/06/20	Hwang, Angeline Joong-Hui	3.50	2,957.50	004	58808955
	REVIEW AND REVISE SANTA ROSA OBJECTION.				
02/06/20	Buschmann, Michael	3.60	2,628.00	004	58444152

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	WORK ON SANTA ROSA OBJECTION. RESEARCH AND SUMMARIZED FURTHER CASES RELATING TO STANDING AND 9019 MOTIONS AT REQUEST OF J. MARCUS (3.4). SEND SUMMARIES TO J. MARCUS AND ASSOCIATES FOR REVIEW (.2).				
02/06/20	Litz, Dominic CORRESPOND TO COUNSEL RE: STIPULATION (0.4).	0.40	292.00	004	58413875
02/06/20	Litz, Dominic REVIEW CASES CITED IN SANTA ROSA OBJECTOIN.	0.80	584.00	004	58413898
02/07/20	Marcus, Jacqueline OFFICE CONFERENCES WITH G. FAIL, A. HWANG REGARDING SANTA ROSA OBJECTION (.2); OFFICE CONFERENCE WITH G. FAIL REGARDING COMMENTS (.2); REVIEW AND REVISE SANTA ROSA OBJECTION(2.2).	2.60	3,770.00	004	58420653
02/07/20	Friedmann, Jared R. PREPARE FOR CALL WITH M.SCHEIN RE: AGRRED ORDER IN CONNECTION WITH DISTRIBUTION OF 2018 EDA (0.2); CALL WITH M.SCHEIN RE: SAME AND POTENTIAL STIPULATION THAT WOULD ALLOW SEARS TO BE VOLUNTARILY DISMISSED FROM THE CASE (0.5).	0.70	840.00	004	58421595
02/07/20	Fail, Garrett DILIGENCE RE SANTA ROSA.	2.00	2,800.00	004	58431475
02/07/20	Diktaban, Catherine Allyn REVIEW OBJECTION TO AUTOMATIC STAY MOTION (.5) AND DISCUSS SAME WITH A. HWANG (.3).	0.80	584.00	004	58453244
02/07/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58421775
02/07/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING PREPETITION KMART LAWSUIT (.3); REVIEW CORRESPONDENCE REGARDING RECENT ACTIONS AND STAYED MATTERS (.4).	0.70	707.00	004	58431748

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02/07/20	Hwang, Angeline Joong-Hui REVISE SANTA ROSA OBJECTION AND CASE LAW CHART.	4.00	3,380.00	004	58435661
02/08/20	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO SANTA ROSA OBJECTION (1); REVISE CASE LAW CHART (2.5).	3.50	2,957.50	004	58435592
02/08/20	Litz, Dominic EDIT SANTA ROSA CHART (1.1).	1.10	803.00	004	58416701
02/09/20	Marcus, Jacqueline REVIEW RESEARCH AND REVISED SANTA ROSA OBJECTION (2.1); REVIEW CASE CHART (1.1).	3.20	4,640.00	004	58420648
02/09/20	Diktaban, Catherine Allyn REVIEW AND REVISE CASE SUMMARY CHART FOR AUTOMATIC STAY OBJECTION.	0.70	511.00	004	58441511
02/09/20	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO SANTA ROSA OBJECTION.	1.50	1,267.50	004	58435631
02/09/20	Buschmann, Michael CONTINUE WORK ON SANTA ROSA MALL OBJECTION. DRAFTED STANDING ARGUMENT SECTION (2.0). REVISE CASE CHART, INCORPORATING COMMENTS FROM C. DIKTABAN AND J. MARCUS (1.3).	3.30	2,409.00	004	58460115
02/09/20	Litz, Dominic EDIT CASE CHART FOR SANTA ROSA OBJECTION (1.1).	1.10	803.00	004	58436003
02/10/20	Marcus, Jacqueline REVIEW ADDITIONAL SANTA ROSA ARGUMENTS (.3); REVIEW SANTA ROSA OBJECTION AND CASE CHART (1.8); OFFICE CONFERENCE WITH D. LITZ REGARDING CASE CHART (.2); OFFICE CONFERENCE WITH A. HWANG REGARDING SANTA ROSA (.1); REVIEW EXHIBITS FOR SANTA ROSA OBJECTION (.1); OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING CASE CHART (.4); FINALIZE SANTA ROSA OBJECTION (.6).	3.50	5,075.00	004	58446048

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02/10/20	Marcus, Jacqueline CORRESPONDENCE REGARDING TEAM WORLDWIDE TRADEMARK ACTION(.3).	0.30	435.00	004	58446067
02/10/20	Friedmann, Jared R. REVIEW VILLAGE'S COMMENTS TO EDA CONSENT AGREEMENT (0.1); TELEPHONE CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH M.SCHEIN REGARDING SAME (0.2).	0.40	480.00	004	58438857
02/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58437180
02/10/20	Leslie, Harold David ANALYZE AND SUMMARIZE PROPOSED EDITS TO SCHOOL DISTRICT 300 AGREED ORDER (0.3).	0.30	303.00	004	58477298
02/10/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON CASE LAW SUMMARY CHART FOR SANTA ROSA OBJECTION (2.6); REVIEW AND REVISE SANTA ROSA OBJECTION (1.5).	4.10	3,464.50	004	58604612
02/10/20	Buschmann, Michael WORK ON SANTA ROSA MALL OBJECTION. SEND J. MARCUS A SUMMARY OF STANDING CASES PER COMMENTS AT WIP MEETING (1.1); REVISE TABLE OF AUTHORITIES (.5); REVISE CASE SUMMARY CHART (2.0); MEET WITH J. MARCUS REGARDING CASE CHART (.5).	4.10	2,993.00	004	58460094
02/10/20	Litz, Dominic REVISE SANTA ROSA CASE CHART (2.7).	2.70	1,971.00	004	58437417
02/10/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION FOR AN ORDER FINDING THE AUTOMATIC STAY INAPPLICABLE OR, IN THE ALTERNATIVE, FOR RELIEF FROM THE AUTOMATIC STAY AND MEMORANDUM IN SUPPORT THEREOF.	0.30	126.00	004	58438755
02/11/20	Marcus, Jacqueline FOLLOW UP REGARDING TEAM WORLDWIDE (.6).	0.60	870.00	004	58489607

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02/11/20	Friedmann, Jared R. CALL WITH M. SCHEIN RE EDA CONSENT AGREEMENT (0.2); EMAIL WITH K.FLOREY RE SAME (0.1).	0.30	360.00	004	58447845
02/11/20	Peshko, Olga F. CORRESPONDENCE REGARDING LITIGATION AND STAY ISSUES (.5).	0.50	505.00	004	58477722
02/12/20	Marcus, Jacqueline REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT (.1).	0.10	145.00	004	58455210
02/12/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); UPDATE AUTO STAY MOTION TRACKER (.6).	1.50	1,095.00	004	58496840
02/12/20	Peshko, Olga F. CORRESPOND REGARDING STAYED ACTIONS AND WORLDWIDE LAWSUIT (.3); CORRESPOND AND CALL REGARDING INSURANCE ISSUES (.4).	0.70	707.00	004	58477176
02/12/20	Litz, Dominic CONF. CALL RE: MCNICHOLAS DISPUTE (0.3).	0.30	219.00	004	58447308
02/13/20	Marcus, Jacqueline E-MAIL REGARDING TEAM WORLDWIDE (.1).	0.10	145.00	004	58455701
02/13/20	Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA (.2); REVIEWED D. MENENDEZ DECLARATION REGARDING SANTA ROSA (.3); OFFICE CONFERENCE WITH A. HWANG (.3).	0.80	1,160.00	004	58809117
02/13/20	Friedmann, Jared R. REVIEW/ ANALYZE REVISIONS TO THE EDA CONSET AGREEMENT INSERTED BY SCHOOL DISTRICT (0.2); CALL WITH D.LESLIE RE: SAME (0.1); CALL WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.2); EMAILS WITH D.LESLIE RE: SAME (0.1).	0.60	720.00	004	58462797

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02/13/20	Diktaban, Catherine Allyn REVISE FORM MANUFACTURER LETTER RE: NON-BANKRUPTCY LITIGATION PER J. MARCUS.	0.30	219.00	004	58452918
02/13/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATE AUTO STAY MOTION TRACKER (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4).	1.30	949.00	004	58496820
02/13/20	Leslie, Harold David ANALYZE AND SUMMARIZE PROPOSED EDITS TO SCHOOL DISTRICT 300 AGREED ORDER (0.3).	0.30	303.00	004	58477161
02/13/20	Hwang, Angeline Joong-Hui DRAFT AND REVISE DECLARATION IN SUPPORT OF SANTA ROSA OBJECTION.	1.00	845.00	004	58810104
02/14/20	Friedmann, Jared R. REVIEW DISCOVERY REQUESTS SERVED BY SCHOOL DISTRICT IN EDA LITIGATION (0.2); EMAILS WITH LOCAL COUNSEL REGARDING SAME (0.1).	0.30	360.00	004	58472074
02/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58496827
02/14/20	Peshko, Olga F. CORRESPONDENCE REGARDING INSURANCE AVAILABILITY FOR PREPETITION CLAIM.	0.30	303.00	004	58473309
02/16/20	Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA REQUEST FOR EXTENSION OF TIME (.1); REVIEWED CHANGES TO D. MENENDEZ DECLARATION (.2).	0.30	435.00	004	58461484
02/16/20	Friedmann, Jared R. REVISE DRAFT CONSENT AGREEMENT RE 2018 EDA FUNDS (0.1); EMAILS WITH VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1); CALL AND EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1).	0.30	360.00	004	58499966
02/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	004	58601683



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	REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA MOTION.				
02/17/20	Friedmann, Jared R. EMAILS WITH K.FLOREY REGARDING CONSENT AGREEMENT REGARDING 2018 EDA DISTRIBUTION AND DISCOVERY SERVED ON SEARS ENTITIES.	0.10	120.00	004	58471741
02/18/20	Marcus, Jacqueline REVIEW CHANGES TO CALDER MOTION.	0.30	435.00	004	58489523
02/18/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	58496656
02/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.3).	1.80	1,314.00	004	58496707
02/18/20	Leslie, Harold David REVIEW, FINALIZE, AND CIRCULATE EDITED SCHOOL DISTRICT 300 AGREED ORDER (1.2).	1.20	1,212.00	004	58509275
02/18/20	Hwang, Angeline Joong-Hui COORDINATE FILING OF DECLARATION IN SUPPORT OF DEBTORS' OBJECTION TO SANTA ROSA'S MOTION.	0.20	169.00	004	58601729
02/18/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF DALE MENENDEZ IN SUPPORT OF DEBTORS' OBJECTION TO MOTION FOR AN ORDER FINDING THE AUTOMATIC STAY INAPPLICABLE OR, IN THE ALTERNATIVE, FOR RELIEF FROM THE AUTOMATIC STAY AND MEMORANDUM IN SUPPORT THEREOF.	0.50	125.00	004	58504433
02/19/20	Marcus, Jacqueline EMAILS REGARDING FINALIZING SEARS CANADA SETTLEMENT (.3).	0.30	435.00	004	58492598

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02/19/20	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: PREPARING FOR CONFERENCE IN COOK COUNTY EDA LITIGATION.	0.10	120.00	004	58499955
02/19/20	DiDonato, Philip REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.70	511.00	004	58496664
02/19/20	DiDonato, Philip DRAFT STIPULATION RE STATE FARM FEES.	2.00	1,460.00	004	58496717
02/19/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	58496730
02/19/20	Hwang, Angeline Joong-Hui DISCUSS WITH T. PEENE RE: SANTA ROSA PLEADINGS AND HEARING PREP; COORDINATE WITH FOR DECLARANT.	0.50	422.50	004	58601505
02/20/20	Marcus, Jacqueline PREPARATION FOR SANTA ROSA STAY RELIEF HEARING (3.5); EMAIL TO COURT REGARDING SANTA ROSA CONFIDENTIALITY ORDER (.2); FOLLOW UP EMAIL REGARDING ADDITIONAL SANTA ROSA DISCOVERY MATERIALS (.4).	4.10	5,945.00	004	58811982
02/20/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATING AUTO STAY TRACKER (.5).	0.90	657.00	004	58496721
02/20/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM MEETING RE: SANTA ROSA REPLY; REVIEW SANTA ROSA REPLY.	1.80	1,521.00	004	58601536
02/20/20	Buschmann, Michael ATTEND MEETING WITH WORKING GROUP TO DISCUSS OUTSTANDING MATTERS ON SANTA ROSA OBJECTION (.8). LOCATE EXHIBITS FOR SEALED OBJECTION AND TRANSCRIPT OF PRIOR HEARINGS AND DELIVERED DRAFT TO J. MARCUS (.7). REVIEW REPLY TO OBJECTION, INCLUDING ALL NEW CASES CITED IN THE OPINION (1.5).	3.00	2,190.00	004	58553266

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02/20/20	Litz, Dominic MEETING RE: SANTA ROSA REPLY BRIEF (0.5); REVIEW SANTA ROSA REPLY BRIEF (0.4); SUMMARIZE CASES IN SANTA ROSA REPLY FOR J. MARCUS (1.3).	2.20	1,606.00	004	58492343
02/21/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58496714
02/21/20	Buschmann, Michael SANTA ROSA, REVIEW NEW CASE FROM REPLY, SUMMARIZE.	0.70	511.00	004	58553445
02/21/20	Litz, Dominic REVIEW AND SUMMARIZE CASE LAW FOR J. MARCUS.	2.30	1,679.00	004	58500945
02/23/20	Marcus, Jacqueline PREPARATION FOR SANTA ROSA HEARING.	4.10	5,945.00	004	58506238
02/23/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA REPLY.	0.40	338.00	004	58571916
02/23/20	Buschmann, Michael CONDUCT FOLLOW-UP RESEARCH ON SANTA ROSA MALL OBJECTION IN LIGHT OF RESPONSE FILED BY SANTA ROSA AND RESEARCH QUESTIONS POSED BY J. MARCUS (3.2). PREPARE MATERIALS FOR USE AT 2/24 HEARING AT REQUEST OF J. MARCUS AND A. HWANG (1.3).	4.50	3,285.00	004	58556085
02/23/20	Litz, Dominic RESEARCH AND SUMMARIZE PUERTO RICO DIRECT ACTION STATUTE.	1.30	949.00	004	58501347
02/24/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	58602375
02/24/20	Buschmann, Michael	0.80	584.00	004	58602027

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	REVIEWED CASES AND PLEADINGS IN PREPARATION FOR HEARING ON SANTA ROSA RELIEF FROM STAY MOTION.				
02/25/20	Marcus, Jacqueline REVIEW EMAILS REGARDING SEARS CANADA SETTLEMENT HEARING.	0.20	290.00	004	58525000
02/25/20	DiDonato, Philip REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.60	438.00	004	58602391
02/25/20	DiDonato, Philip PROVIDING COMMENTS TO CENTURYLINK STIPULATION; PREPARING THE SAME FOR FILING.	0.70	511.00	004	58602428
02/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58602433
02/26/20	Marcus, Jacqueline OFFICE CONFERENCE WITH D. LITZ REGARDING AFFIDAVIT FOR CONNECTICUT COURT AND REVIEWED SAME.	0.10	145.00	004	58525896
02/26/20	Marcus, Jacqueline REVIEW CHANGES TO CALDER SETTLEMENT AND ORDER AND TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME.	0.10	145.00	004	58526104
02/26/20	Fail, Garrett CALL WITH TRANSFORM RE LA STAY ISSUE (.5) EMAILS RE SAME (.3).	0.80	1,120.00	004	58563342
02/26/20	DiDonato, Philip REVIEWING DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.40	292.00	004	58602692
02/26/20	Hwangpo, Natasha	0.50	525.00	004	58543300

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	CORRESPOND WITH WEIL TEAM, HIGGINS RE AFFIDAVIT RE AUTOMATIC STAY (.2); REVIEW, REVISE SAME (.3).				
02/26/20	Litz, Dominic	0.80	584.00	004	58526442
	MEETING RE: MCNICHOLAS DISPUTE (0.3); CALL WITH OPPOSING COUNSEL RE: POSSIBLE RESOLUTION (0.5).				
02/27/20	Marcus, Jacqueline	0.20	290.00	004	58533067
	OFFICE CONFERENCE WITH M. BUSCHMAN AND FINALIZE LETTERS REGARDING TEAM WORLDWIDE LITIGATION.				
02/27/20	Marcus, Jacqueline	0.10	145.00	004	58533069
	OFFICE CONFERENCE WITH M. BUSCHMANN REGARDING CALDER MOTION AND PROPOSED ORDER.				
02/27/20	Fail, Garrett	0.50	700.00	004	58563338
	CALL WITH CITY OF LA RE LAWSUIT AND DEPOSITIONS (.3) EMAILS RE SAME WITH WEIL AND TRANSFORM (.2).				
02/27/20	DiDonato, Philip	0.40	292.00	004	58602701
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
02/27/20	Buschmann, Michael	0.90	657.00	004	58577406
	COORDINATE WITH J. MARCUS AND PARALEGALS TO SEND LETTERS TO INDEMNITY PARTIES RELATED TO CASE LAUNCHED AGAINST SEARS.				
02/28/20	DiDonato, Philip	0.30	219.00	004	58674872
	UPDATING AUTO STAY TRACKER.				
02/28/20	DiDonato, Philip	0.40	292.00	004	58675203
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>165.80</b>	<b>\$154,664.50</b>		

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01/06/20	Fail, Garrett UPDATE SEARS WIP.	0.20	280.00	007	58595639
01/14/20	Stauble, Christopher A. ASSIST WITH COORDINATE OF PREFERENCE ACTIONS WITH COURT AND PREFERENCE TEAMS.	1.10	462.00	007	58439529
01/15/20	Stauble, Christopher A. ASSIST WITH COORDINATE OF PREFERENCE ACTIONS WITH COURT AND PREFERENCE TEAMS.	1.70	714.00	007	58445829
01/16/20	Stauble, Christopher A. ASSIST WITH COORDINATE OF PREFERENCE ACTIONS WITH COURT AND PREFERENCE TEAMS.	0.30	126.00	007	58445878
02/02/20	Buschmann, Michael UPDATE WIP IN PREPARATION OF WEEKLY WIP MEETING.	0.80	584.00	007	58390669
02/03/20	Fail, Garrett PARTICIPATE IN WEIL BFR WIP MEETING (.4) EMAILS AND UPDATE AGENDAS AND CALENDAR (.2).	0.60	840.00	007	58431532
02/03/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	58422323
02/03/20	Buschmann, Michael UPDATE WIP IN ANTICIPATION OF WEEKLY WIP MEETING.	0.40	292.00	007	58388701
02/04/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58423767
02/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58423821
02/10/20	DiDonato, Philip	0.80	584.00	007	58437271

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	CASE CALENDAR UPDATES AND CHANGES.				
02/10/20	Buschmann, Michael UPDATE WIP IN ADVANCE OF WEEKLY WIP MEETING.	0.30	219.00	007	58460500
02/10/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58494825
02/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58494822
02/12/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58494893
02/13/20	Buschmann, Michael COORDINATE WITH PARALEGAL TO GET DRAFT AGENDA OF 2/24 HEARING CIRCULATED TO WORKING GROUP FOR REVIEW.	0.10	73.00	007	58460930
02/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58494828
02/16/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	58496678
02/17/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.20	169.00	007	58601702
02/18/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING. (.5) EMAILS WITH WEIL TEAM, REVIEW EMAIL DOCKETS, AND EMAILS WITH M-III RE PENDING ISSUES. (.5).	1.00	1,400.00	007	58513424
02/18/20	DiDonato, Philip	0.50	365.00	007	58496681

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	CASE CALENDAR UPDATES AND CHANGES.				
02/18/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.10	84.50	007	58601700
02/18/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SANTA ROSA PLEADINGS.	2.30	575.00	007	58676429
02/19/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SANTA ROSA PLEADINGS.	3.20	800.00	007	58676370
02/20/20	Buschmann, Michael REVISE AGENDA AND COORDINATED WITH PARALEGALS TO CREATE FINALIZED DRAFT FOR CHAMBERS (.4).	0.40	292.00	007	58812717
02/20/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON FEBRUARY 24, 2020.	3.50	875.00	007	58676421
02/21/20	Fail, Garrett EMAILS WITH WEIL TEAM RE AGENDA AND HEARING ITEMS (1.1) FURTHER REVISIONS TO AGENDA (.2) EMAILS RE CLAIMS ISSUES (.3) CALL WITH AKIN RE CLAIMS AND AGENDA (.1).	1.70	2,380.00	007	58513523
02/23/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	58602682
02/24/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	58602381
02/24/20	Buschmann, Michael FINALIZED LETTER TO IRS RESPONDING TO INQUIRIES RECEIVED REGARDING CLAIMS PROCESS.	0.20	146.00	007	58604661
02/25/20	Peene, Travis J.	0.60	150.00	007	58586726



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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
02/26/20	Peene, Travis J.	0.10	25.00	007	58586720
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
02/27/20	Peene, Travis J.	0.10	25.00	007	58586798
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
02/28/20	Peene, Travis J.	0.10	25.00	007	58586697
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
<b>SUBTOTAL TASK 007 - Case Administration</b>		<b>23.00</b>	<b>\$13,168.50</b>		
<b>(Docket Updates, WIP List and Case Calendar):</b>					
02/04/20	Gage, Richard	0.10	105.00	008	58433431
	REVIEW LANGUAGE RE: STIPULATION TO RESOLVE ESL CONFIRMATION APPEAL (.1).				
02/05/20	Silbert, Gregory	0.20	245.00	008	58429397
	REVIEW DRAFT STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.2).				
02/05/20	Singh, Sunny	2.10	2,730.00	008	58424953
	REVIEW ESL BRIEF ON APPEAL OF CONFIRMATION ORDER (.8); REVIEW CONFIRMATION ORDER APPEAL SETTLEMENT PROPOSAL (.9); CONFERENCE WITH N. HWANGPO REGARDING SAME (.4).				
02/06/20	Silbert, Gregory	1.40	1,715.00	008	58429399
	CONF. WITH R. GAGE RE ESL CONFIRMATION APPEAL BRIEF (.2); REVIEW DRAFT OPPOSITION TO ESL CONFIRMATION APPEAL BRIEF (.8); CONF. WITH AKIN RE DRAFT OPPOSITION TO ESL CONFIRMATION APPEAL BRIEF (.4).				
02/06/20	Singh, Sunny	1.00	1,300.00	008	58425414
	REVIEW DRAFT BRIEF ON ESL CONFIRMATION ORDER APPEAL (.5); CALL WITH AKIN REGARDING SAME (.5).				

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02/06/20	Genender, Paul R. REVIEW DRAFT RESPONSE BRIEF FROM AKIN (.4); CALL WITH AKIN ON OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.4); FOLLOW UP FROM SAME (.1);.	0.90	1,125.00	008	58431546
02/06/20	Gage, Richard CONFERENCE WITH G. SILBERT, P. GENENDER, S. SINGH, AND AKIN GUMP RE: OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.4); REVIEW AKIN DRAFT OF OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.8); TELEPHONE CONFERENCE WITH G. SILBERT RE: OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.2); RESEARCH RE: ABSOLUTE PRIORITY RULE (.5); REVIEW AND REVISE OPPOSITION BRIEF (1.4).	3.30	3,465.00	008	58433577
02/07/20	Silbert, Gregory REVIEW DRAFT OPPOSITION TO ESL CONFIRMATION APPEAL (.8).	0.80	980.00	008	58429394
02/07/20	Genender, Paul R. WORK SESSION ON RESPONSE TO ESL'S CONFIRMATION APPEAL.	0.40	500.00	008	58431918
02/07/20	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (6.3).	6.30	6,615.00	008	58433654
02/08/20	Genender, Paul R. REVIEW AND WORK ON APPELLATE RESPONSE BRIEF IN ESL CONFIRMATION APPEAL (1.6); EMAILS ABOUT SAME (.1);.	1.70	2,125.00	008	58431422
02/08/20	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (.4).	0.40	420.00	008	58433927
02/09/20	Genender, Paul R. WORK ON RESPONSE BRIEF TO ESL'S CONFIRMATION APPELLATE BRIEF (1.0); REVIEW COMMENTS FROM AKIN (.5); RESPOND TO SAME (.4);.	1.90	2,375.00	008	58431822
02/09/20	Gage, Richard	0.40	420.00	008	58434961

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	REVIEW AND REVISE OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (.4).				
02/10/20	Silbert, Gregory REVIEW DRAFT ESL APPEAL BRIEF (.4).	0.40	490.00	008	58461789
02/10/20	Singh, Sunny REVIEW APPELLATE BRIEF ON CONFIRMATION ORDER (1.0).	1.00	1,300.00	008	58444725
02/10/20	Genender, Paul R. WORK SESSION ON RESPONSE BRIEF TO ESL CONFIRMATION APPEAL, INCLUDING REVIEW OF AKIN GUMP'S COMMENTS (.8); EMAILS ABOUT SAME (.1).	0.90	1,125.00	008	58472142
02/10/20	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF TO ESL CONFIRMATION APPEAL (1.5).	1.50	1,575.00	008	58441529
02/10/20	Hwangpo, Natasha REVIEW AND REVISE CONFIRMATION APPEAL.	2.20	2,310.00	008	58459719
02/10/20	Morris, Sharron EXTENSIVE WORK ON SEARS RESPONSE BRIEF FOR ESL OPPOSITION (4.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM REGARDING SAME (.5).	5.40	2,106.00	008	58460667
02/11/20	Silbert, Gregory REVIEW REVISED OPPOSITION TO ESL CONFIRMATION APPEAL BRIEF (.7); EMAILS WITH UCC ET AL RE PROPOSED STIPULATION DISMISSING APPEAL (.3).	1.00	1,225.00	008	58461694
02/11/20	Singh, Sunny REVIEW BRIEF ON APPEAL FOR CONFIRMATION ORDER (.4); AND REVIEW STIP RE: SAME (.4).	0.80	1,040.00	008	58444935
02/11/20	Friedmann, Jared R.	0.50	600.00	008	58447827

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	REVIEW EMAILS RE DISTRIBUTION OF PROCEEDS FROM SERITAGE SETTLEMENT (.3); CALL WITH J. CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW EMAIL FROM N. MUNZ RE: SAME (0.1).				
02/11/20	Genender, Paul R. WORK SESSIONS ON RESPONSE BRIEF TO ESL'S CONFIRMATION APPEAL INCLUDING REVIEWING AND COMMENTING ON FURTHER COMMENTS FROM AKIN (1.0); EMAILS ABOUT SAME (.1).	1.10	1,375.00	008	58471999
02/11/20	Gage, Richard REVIEW AND REVISE OPPOSITION TO ESL CONFIRMATION APPEAL (3.0); REVIEW PROPOSED STIPULATION TO RESOLVE ESL CONFIRMATION APPEAL (.1).	3.10	3,255.00	008	58469595
02/11/20	Hwangpo, Natasha REVIEW, REVISE RESPONSE BRIEF (.8); REVIEW, REVISE PROPOSED STIPULATION LANGUAGE (.5); CORRESPOND WITH WEIL TEAM RE SAME (.5).	1.80	1,890.00	008	58459581
02/11/20	Morris, Sharron EMAILS WITH TEAM REGARDING RESPONSE BRIEF (.6); CONTINUE REVIEW AND EDITING OF SAME (1.9).	2.50	975.00	008	58460650
02/12/20	Singh, Sunny CALL WITH S. BRAUNER RE: PLAN (.2); CALL RE: CONFIRMATION ORDER APPEAL (.5).	0.70	910.00	008	58466553
02/12/20	Genender, Paul R. WORK ON AND FINALIZE RESPONSE BRIEF TO ESL'S CONFIRMATION APPEAL;.	1.20	1,500.00	008	58471816
02/12/20	Gage, Richard TELEPHONE CONFERENCE WITH S. SINGH, N. HWANGPO, P. GENENDER, CLEARY GOTTLIEB, AND AKIN GUMP RE: STIPULATION FOR ESL CONFIRMATION APPEAL (.5); REVIEW AND REVISE OPPOSITION TO ESL CONFIRMATION APPEAL, PREPARE FOR FILING (2.4).	2.90	3,045.00	008	58469788
02/12/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, CLEARY RE STIPULATION LANGUAGE (.4); REVIEW, ANALYZE BRIEF RE SAME (.6).	1.00	1,050.00	008	58459583

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02/12/20	Morris, Sharron FINALIZE ESL BRIEF FOR FILING (2.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS (.8).	2.90	1,131.00	008	58460607
02/15/20	Singh, Sunny REVIEW SETTLEMENT PROPOSAL RE ESL CONFIRMATION ORDER APPEAL.	0.50	650.00	008	58455372
02/17/20	Hwangpo, Natasha REVIEW, REVISE CONFIRMATION APPEAL STIPULATION (.3); CORRESPOND WITH WEIL TEAM, AKIN RE SAME (.2).	0.50	525.00	008	58494019
02/18/20	Silbert, Gregory REVIEW DRAFT STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.2); EMAILS WITH TEAM RE DRAFT STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.1).	0.30	367.50	008	58505656
02/18/20	Singh, Sunny REVIEW CONFIRMATION ORDER (.6).	0.60	780.00	008	58493530
02/18/20	Gage, Richard CONFERENCE WITH G. SILBERT RE: STIPULATION RESOLVING ESL CONFIRMATION APPEAL (.1); DRAFT STIPULATION RE: DISCONTINUANCE OF ESL CONFIRMATION APPEAL (.5).	0.60	630.00	008	58487159
02/19/20	Genender, Paul R. WORK SESSION ON LANGUAGE OF STIPULATION OF DISMISSAL OF ESL'S CONFIRMATION APPEAL.	0.30	375.00	008	58507006
02/19/20	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL STIPULATION AND WINNERS REPLY (.3); DRAFT STIPULATION OF VOLUNTARY DISMISSAL (.6); TELEPHONE CONFERENCE WITH A. HWANG RE: STIPULATION OF VOLUNTARY DISMISSAL (.1).	1.00	1,050.00	008	58502249
02/19/20	Hwangpo, Natasha CORRESPOND WITH R. GAGE RE CONFIRMATION APPEAL STIPULATION (.2); REVIEW, REVISE SAME (.2).	0.40	420.00	008	58495064

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02/20/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN, CLEARY RE CONFIRMATION APPEAL STIPULATION.	0.40	420.00	008	58495090
02/21/20	Singh, Sunny CALL WITH S. BRAUNER RE: PLAN (.2); EMAIL WITH MIII RE: SAME (.2).	0.40	520.00	008	58504108
02/21/20	Genender, Paul R. WORK SESSION ON LANGUAGE OF STIPULATION OF DISMISSAL OF ESL'S CONFIRMATION APPEAL.	0.20	250.00	008	58507269
02/21/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEAL STIPULATION.	0.20	210.00	008	58495042
02/22/20	Genender, Paul R. FINALIZE AND SIGN STIPULATION OF DISMISSAL OF ESL CONFIRMATION APPEAL AND EMAILS ABOUT SAME;.	0.10	125.00	008	58507034
02/22/20	Gage, Richard REVIEW AND REVISE STIPULATION OF DISMISSAL (.2); RESEARCH REQUIREMENTS FOR FILING (.2); EMAIL TO OPPOSING COUNSEL RE: SIGNING AND FILING STIPULATION OF DISMISSAL (.1).	0.50	525.00	008	58509905
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>57.80</b>	<b>\$57,869.50</b>		
01/30/20	Marcus, Jacqueline TELEPHONE CALL WITH A. REESE.	0.30	435.00	010	58598302
02/12/20	Descovich, Kaitlin CORRESPONDENCE RE KCD GOVERNANCE.	0.20	210.00	010	58463539
02/17/20	Descovich, Kaitlin ATTENTION TO APPOINTMENT OF NEW KCD MEMBER.	0.50	525.00	010	58502262

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02/19/20	Marcus, Jacqueline EMAIL TO RESTRUCTURING COMMITTEE REGARDING SEARS CANADA SETTLEMENT (.1); PARTICIPATION IN RESTRUCTURING COMMITTEE CONFERENCE CALL WITH S. SINGH (.6).	0.70	1,015.00	010	58492641
02/19/20	Singh, Sunny RESTRUCTURING COMMITTEE CALL (.8).	0.80	1,040.00	010	58493472
02/19/20	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS.	0.60	840.00	010	58513621
02/19/20	Descovich, Kaitlin RESTRUCTURING COMMITTEE CALL.	0.70	735.00	010	58502101
02/19/20	Kaneko, Erika Grace CORRESPOND WITH KD REGARDING MINUTES.	0.10	98.00	010	58489863
02/19/20	Guthrie, Hayden REVIEW DIRECTOR AND OFFICER RESIGNATION ISSUE (0.4).	0.40	420.00	010	58486631
02/20/20	Marcus, Jacqueline EMAILS RE: DIRECTOR RESIGNATIONS.	0.20	290.00	010	58493189
02/20/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58512797
02/20/20	Guthrie, Hayden REVIEWING DIRECTOR RESIGNATION ISSUES.	0.40	420.00	010	58489468
02/21/20	Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE.	0.80	676.00	010	58502875

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02/24/20	Descovich, Kaitlin ATTENTION TO KCD MATTERS.	0.10	105.00	010	58542671
02/25/20	Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE.	0.30	253.50	010	58525557
02/27/20	Descovich, Kaitlin ATTENTION TO DE LAW / FRANCHISE TAX QUESTIONS AND ISSUES.	0.60	630.00	010	58542691
02/28/20	Kaneko, Erika Grace REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES.	1.40	1,372.00	010	58554759
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>8.60</b>	<b>\$9,614.50</b>		
02/03/20	Marcus, Jacqueline CONFERENCE CALL WITH S. BRAUNER, S. MARGOLIS REGARDING HEALTH PLAN AUDIT (.3).	0.30	435.00	015	58389002
02/03/20	Margolis, Steven M. REVIEW ISSUES ON PROPOSED 4C AUDIT OF SHC HEALTH PLAN AND DOCUMENTATION FOR SAME (0.6); VARIOUS CONF. AND CORRESPONDENCE WITH AKIN GUMP AND J. MARCUS ON SAME (0.3); RESEARCH ON 4C (0.3); COORDINATION OF ISSUES ON SAVINGS PLAN AUDIT (0.2).	1.40	1,575.00	015	58416165
02/04/20	Margolis, Steven M. COORDINATION ON MIII AND AUDIT COMMITTEE CONSENT FOR SHC SAVINGS PLAN AUDIT (0.3); CONF. WITH E. GERAGHTY ON HEALTH PLAN INTERNAL AUDIT, ANNUAL EXPENSES AND 4C (0.2); CONF. WITH E. GERAGHTY ON VISA EMPLOYEES (0.1).	0.60	675.00	015	58416087
02/05/20	Marcus, Jacqueline REVIEW 4C MATERIALS REGARDING HEALTH PLAN AND E-MAIL S. BRAUNER REGARDING SAME (.3).	0.30	435.00	015	58398121
02/05/20	Margolis, Steven M.	0.60	675.00	015	58416409



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	COORDINATE AUDIT OF SAVINGS PLAN (0.2); CONF. WITH E. GERAGHTY RE: EMPLOYEE TRANSITION ISSUES, SAVINGS AND HEALTH PLAN AUDIT ISSUES (0.2); CONF. WITH AKIN AND J. MARCUS RE: 4C MATERIALS ON HEALTH PLAN AUDIT (0.2).				
02/06/20	Margolis, Steven M.	0.60	675.00	015	58416452
	REVIEW ISSUES ON SAVINGS PLAN AUDIT AND COORDINATE DELOITTE AND SIKICH REVIEW OF SAME (0.4); CORRESPONDENCE WITH MIII FOR SAME (0.2).				
02/11/20	Marcus, Jacqueline	0.20	290.00	015	58447327
	TELEPHONE CALL WITH O. PESHKO REGARDING RETIREE NOTICE AND NEXT STEPS (.2).				
02/11/20	Margolis, Steven M.	0.60	675.00	015	58453315
	REVIEW ISSUES ON 4C AUDIT, ENGAGEMENT LETTER AND MARKUP OF SAME (0.3); CONF. AND CORRESPONDENCE WITH AKIN AND J. MARCUS ON SAME (0.3).				
02/11/20	Peshko, Olga F.	0.70	707.00	015	58477900
	CALL AND CORRESPONDENCE REGARDING RETIREE NOTICE (.7).				
02/12/20	Margolis, Steven M.	0.30	337.50	015	58453289
	REVIEW ISSUES ON 4C AUDIT OF HEALTH PLAN AND CORRESPONDENCE FROM AKIN ON SAME (0.3).				
02/13/20	Marcus, Jacqueline	0.20	290.00	015	58455703
	E-MAIL B. GRIFFITH REGARDING 4C ENGAGEMENT (.2).				
02/13/20	Margolis, Steven M.	0.30	337.50	015	58453300
	CORRESPONDENCE ON 4C AUDIT OF HEALTH PLAN AND RELATED ISSUES (0.2); CORRESPONDENCE ON NOTICE TO RETIREE LIFE INSURANCE 1114 CLASS (0.1).				
02/13/20	Peshko, Olga F.	1.00	1,010.00	015	58473315
	CALLS AND CORRESPONDENCE REGARDING RETIREE NOTICE (1).				
02/14/20	Peshko, Olga F.	0.40	404.00	015	58473202

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	CALL AND CORRESPOND WITH PRIME CLERK REGARDING RETIREE NOTICE (.3); REVIEW NOTICE (.1).				
02/20/20	Marcus, Jacqueline REVIEW FINAL NOTICE TO BE SENT TO RETIREES.	0.10	145.00	015	58492870
02/20/20	Margolis, Steven M. REVIEW NOTICE TO RETIREES (0.2).	0.20	225.00	015	58508254
02/24/20	Margolis, Steven M. REVIEW COMMENTS TO NOTICE TO RETIREES FOR RETIREE LIFE INSURANCE AND CORRESPONDENCE ON SAME.	0.30	337.50	015	58554909
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>8.10</b>	<b>\$9,228.50</b>		
01/29/20	Peshko, Olga F. CORRESPOND RE WIRES FOR CONTRACT PAYMENTS.	0.20	202.00	017	58598254
02/06/20	Peshko, Olga F. CORRESPOND REGARDING COMPUTERSHARE AMENDMENT AND REVIEW CONTRACT (.4); CORRESPONDENCE REGARDING TELECHECK QUESTION AND REVIEW RELATED PLEADING (.3).	0.70	707.00	017	58430842
02/10/20	Carangelo, Robert F. UPDATE FROM C. ROSENBERG RE: COVERAGE DISPUTE.	0.20	255.00	017	58444949
02/18/20	Marcus, Jacqueline EMAIL O. PESHKO REGARDING COMPUTERSHARES CONTRACT.	0.10	145.00	017	58489522
02/25/20	Marcus, Jacqueline REVIEW EMAIL REGARDING MANN HUMMEL ASSUMPTION AND FOLLOW UP EMAILS REGARDING SAME (.3); REVIEW ORACLE STIPULATION AND OFFICE CONFERENCE WITH O. PESHKO REGARDING SAME (.5).	0.80	1,160.00	017	58525038

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02/26/20	Marcus, Jacqueline REVIEWED CHANGES TO ORACLE STIPULATION (.2); TELEPHONE CALL WITH K. DINE REGARDING MANN-HUMMEL ASSUMPTION (.1).	0.30	435.00	017	58526106
02/27/20	Marcus, Jacqueline EMAIL L. BAREFOOT REGARDING MANN HUMMEL SETTLEMENT.	0.20	290.00	017	58533066
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>2.50</b>	<b>\$3,194.00</b>		
02/02/20	Berger, Ryan Alexander ATTENTION TO CASE CORRESPONDENCE (.1).	0.10	84.50	018	58390243
02/03/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); VARIOUS E-MAILS (.3).	0.60	870.00	018	58388450
02/03/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	58421957
02/03/20	Peshko, Olga F. WIP MEETING (.4).	0.40	404.00	018	58429408
02/03/20	Hwang, Angeline Joong-Hui TEAM WIP CALL.	0.30	253.50	018	58435755
02/03/20	Litz, Dominic WIP MEETING (0.3).	0.30	219.00	018	58388301
02/05/20	Marcus, Jacqueline VARIOUS E-MAILS (.2).	0.20	290.00	018	58398146
02/05/20	Fail, Garrett	0.20	280.00	018	58431988

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EMAILS WITH PARTIES IN INTEREST.					
02/10/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.5); VARIOUS E-MAILS (.2).	0.70	1,015.00	018	58446072
02/10/20	Singh, Sunny TEAM MEETING (.5).	0.50	650.00	018	58444737
02/10/20	Fail, Garrett WEIL BFR WIP MEETING. (.5).	0.50	700.00	018	58478466
02/10/20	DiDonato, Philip WIP MEETING.	0.80	584.00	018	58437203
02/10/20	Peshko, Olga F. WIP MEETING (.5).	0.50	505.00	018	58478408
02/10/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.50	422.50	018	58604638
02/10/20	Buschmann, Michael ATTEND WEEKLY WIP MEETING.	0.50	365.00	018	58460294
02/10/20	Litz, Dominic WIP MEETING (0.5).	0.50	365.00	018	58437421
02/11/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	290.00	018	58447309
02/12/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.30	435.00	018	58455263

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02/13/20	Marcus, Jacqueline OFFICE CONFERENCE WITH D. LITZ (.1); TELEPHONE CALL WITH C. DIKTABAN (.2).	0.30	435.00	018	58455709
02/13/20	Fail, Garrett CONFER WITH J. MARCUS AND A. HWANG.	0.10	140.00	018	58481353
02/17/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	580.00	018	58464888
02/18/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6); MISCELLANEOUS EMAILS (.3).	0.90	1,305.00	018	58489622
02/18/20	Singh, Sunny TEAM MEETING (.5).	0.50	650.00	018	58493471
02/18/20	DiDonato, Philip WIP MEETING.	0.60	438.00	018	58496733
02/18/20	Podzius, Bryan R. SEARS WIP MEETING.	0.60	588.00	018	58667073
02/18/20	Litz, Dominic WIP MEETING (0.5).	0.50	365.00	018	58484519
02/19/20	Marcus, Jacqueline VARIOUS EMAILS (.7).	0.70	1,015.00	018	58492595
02/19/20	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	58601516
02/20/20	Fail, Garrett	0.50	700.00	018	58513429

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EMAILS RE RECENT FILINGS AND OPEN ITEMS ON WIP.					
02/21/20	Marcus, Jacqueline VARIOUS EMAILS.	0.10	145.00	018	58502007
02/21/20	Irani, Neeckaun CONFERENCE WITH TEAM RE STRATEGY AND OUTSTANDING TASKS.	0.60	438.00	018	58513012
02/24/20	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE CASE STATUS.	0.20	280.00	018	58563402
02/25/20	Marcus, Jacqueline MISCELLANEOUS EMAILS.	0.10	145.00	018	58525029
02/25/20	Irani, Neeckaun CONFERENCE WITH TEAM RE STRATEGY AND OUTSTANDING TASKS.	1.10	803.00	018	58562661
02/26/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.60	870.00	018	58526035
02/26/20	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM CREDITORS, M-III, WEIL TEAMS.	0.30	420.00	018	58563366
02/28/20	Fail, Garrett REVIEW RECENT EMAILS AND REVIEW OF RECENTLY FILED PLEADINGS.	0.60	840.00	018	58563365
02/28/20	Irani, Neeckaun CONFERENCE WITH GROUP RE CASE STRATEGY.	0.50	365.00	018	58562605
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>16.90</b>	<b>\$18,704.00</b>		

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01/09/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 1/28/2020.	1.60	672.00	019	58445886
01/10/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 1/28/2020.	2.00	840.00	019	58445880
01/15/20	Stauble, Christopher A. COORDINATE HEARING DATESAND RELATED AGENDAS WITH CHAMBERS.	0.70	294.00	019	58445818
01/16/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DRAFT HEARING AGENDA FOR 1/28/2020.	1.10	462.00	019	58445915
01/17/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DRAFT HEARING AGENDA FOR 1/28/2020.	1.00	420.00	019	58445918
01/23/20	Lee, Kathleen ASSIST WITH MATERIAL FOR CHAMBERS FOR OMNIBUS HEARING ON JANUARY 28.	0.50	217.50	019	58256277
02/04/20	Stauble, Christopher A. COORDINATE HEARING DATES AND RELATED AGENDAS WITH CHAMBERS.	0.70	294.00	019	58416887
02/05/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	252.00	019	58416955
02/05/20	Peene, Travis J. COORDINATE WITH CHAMBERS RE: OMNIBUS HEARINGS FOR 2020.	0.30	75.00	019	58423636
02/06/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FIFTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES [ECF NO. 7201].	0.80	200.00	019	58424081

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02/06/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF HEARING FOR FEBRUARY 24, 2020 FOR P. DIDONATO.	4.00	1,000.00	019	58445821
02/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AGENDA FOR 2/24/2020.	3.00	1,260.00	019	58518400
02/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF 02.24.2020 HEARING AGENDA.	0.40	100.00	019	58494883
02/14/20	Buschmann, Michael COORDINATE WITH PARALEGALS AND ASSOCIATES RE: DRAFT AGENDA FOR 2/24 HEARING.	0.20	146.00	019	58516042
02/14/20	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 02.24.2020 (3.1); RECONCILE AGENDA WITHCOURT CALENDAR (.4).	3.50	1,522.50	019	58470368
02/14/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 2/24/2020.	0.60	252.00	019	58518385
02/14/20	Peene, Travis J. ASSIST WITH PREPARATION OF 02.24.2020 HEARING MATERIALS RE: SECOND OMNIBUS OBJECTION AND RELATED PLEADINGS FOR G. FAIL.	0.80	200.00	019	58494895
02/17/20	Buschmann, Michael COORDINATE AND FINALIZE DRAFT OF OMNIBUS HEARING AGENDA FOR SUBMISSION TO CHAMBERS.	0.20	146.00	019	58527485
02/17/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE 02.24.2020 HEARING AGENDA.	1.20	300.00	019	58504576
02/18/20	Crozier, Jennifer Melien Brooks	0.20	202.00	019	58667080



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	REVIEW AND REVISE FEBRUARY 24 OMNIBUS HEARING AGENDA AND DRAFT RELATED CORRESPONDENCE.				
02/18/20	Buschmann, Michael	1.10	803.00	019	58527589
	COORDINATE WITH TEAM TO FINALIZE DRAFT OF OMNIBUS HEARING AGENDA FOR SUBMISSION TO CHAMBERS.				
02/19/20	Peene, Travis J.	0.90	225.00	019	58504587
	ASSIST WITH PREPARATION OF THE 02.24.2020 HEARING AGENDA.				
02/19/20	Altman-DeSole, Jacob	2.00	500.00	019	58653158
	ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON FEBRUARY 24, 2020.				
02/20/20	Lee, Kathleen	0.50	217.50	019	58501240
	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 2.24.20.				
02/20/20	Peene, Travis J.	0.80	200.00	019	58504519
	ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 24, 2020 AT 10:00 A.M.				
02/21/20	Hwang, Angeline Joong-Hui	0.10	84.50	019	58581925
	PROVIDE AGENDA UPDATES.				
02/21/20	Crozier, Jennifer Melien Brooks	0.10	101.00	019	58668758
	REVIEW AND PROVIDE COMMENTS ON FEBRUARY 24 OMNIBUS HEARING AGENDA.				
02/21/20	Peene, Travis J.	3.80	950.00	019	58504286
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 24, 2020 (2.); ASSIST WITH PREPARATION OF 02.24.2020 HEARING MATERIALS (1.8).				
02/21/20	Peene, Travis J.	1.20	300.00	019	58504605

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	ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON FEBRUARY 24, 2020.				
02/24/20	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING.	4.70	6,815.00	019	58525019
02/24/20	Friedmann, Jared R. PARTICIPATE TELEPHONICALLY ON OMNIBUS HEARING IN CONNECTION WITH MOTION AND PRETRIAL CONFERENCE FOR VIR/AMI COMPLAINT (1.0); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1).	1.10	1,320.00	019	58668768
02/24/20	Fail, Garrett PREPARE FOR HEARING PREP ON ADMIN REPORT AND ON ADVERSARY, INCLUDING WITH W. MURPHY (1). PARTICIPATE IN SAME (2).	3.00	4,200.00	019	58563473
02/24/20	Fail, Garrett REVIEW COURT ORDERS FOR SUBMISSION TO CHAMBERS.	0.50	700.00	019	58668771
02/24/20	Hwang, Angeline Joong-Hui ATTEND AND SUPPORT ARGUEMENT AT OMNIBUS HEARING.	3.00	2,535.00	019	58571765
02/24/20	Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO ADJOURN (2.0); ATTEND/APPEAR FOR ORAL ARGUMENT ON MOTION TO ADJOURN (2.0).	4.00	4,040.00	019	58670166
02/24/20	Buschmann, Michael ATTEND AND SUPPORT ARGUMENT AT 2/24 OMNIBUS HEARING.	1.30	949.00	019	58604639
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>51.50</b>	<b>\$32,795.00</b>		
02/07/20	Carangelo, Robert F.	0.50	637.50	020	58429715

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	TELEPHONE CONFERENCE WITH C. ROSENBERG AND M. HERSH RE: D&O COVERAGE ISSUE (.4); FOLLOW-UP TELEPHONE CONFERENCE WITH J. MARCUS RE: SAME (.1).				
02/07/20	Marcus, Jacqueline	0.70	1,015.00	020	58420686
	CONFERENCE CALL WITH R CARANGELO, A. FLIMAN, C. ROSENBERG, M. HERSH REGARDING RESOLUTION OF COVERAGE DISPUTE (.5); FOLLOW UP TELEPHONE CALL WITH R. CARANGELO REGARDING SAME (.2).				
02/07/20	Fliman, Ariel	0.80	784.00	020	58427300
	PARTICIPATE ON CONFERENCE CALL WITH COVERAGE COUNSEL AT REED SMITH (.5); REVIEW ISSUES INVOLVING INSURER COVERAGE DISPUTE AND REPRESENTATION OF DIRECTORS (.3).				
02/10/20	Marcus, Jacqueline	0.30	435.00	020	58446076
	REVIEW LETTER REGARDING GENERAL LIABILITY POLICY LIMITS (.3).				
02/10/20	Fliman, Ariel	0.10	98.00	020	58460962
	REVIEW STATUS UPDATE CORRESPONDENCE FROM REED SMITH.				
02/11/20	Marcus, Jacqueline	0.40	580.00	020	58489610
	TELEPHONE CALL WITH C. RAFFERTY REGARDING SEARS CANADA INSURANCE COVERAGE (.3); E-MAILS REGARDING SAME (.1).				
02/11/20	Peshko, Olga F.	0.60	606.00	020	58477760
	CALL AND CORRESPOND REGARDING AND DRAFT INSURANCE LETTERS (.6).				
02/11/20	Fliman, Ariel	0.40	392.00	020	58461042
	REVIEW CORRESPONDENCE ADDRESSING COVERAGE FOR PI MATTER AND RELATED POLICY PROVISIONS.				
02/12/20	Carangelo, Robert F.	0.50	637.50	020	58477147
	TELEPHONE CONFERENCE WITH J. MARCUS AND A. FLIMAN RE: D&O ISSUES.				

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02/12/20	Marcus, Jacqueline TELEPHONE CALL WITH R. CARANGELO AND A. FLIMAN REGARDING SEARS CANADA AND D&O ISSUES (.3); FOLLOW UP E-MAILS REGARDING SAME (.2); TELEPHONE CALL WITH O. PESHKO REGARDING INSURANCE LETTERS (.1).	0.60	870.00	020	58455218
02/12/20	Peshko, Olga F. MCNICHOLAS INSURANCE CALL (.4); CORRESPONDENCE REGARDING CANADIAN ACTIONS AND REVIEW PLEADINGS (.4).	0.80	808.00	020	58475537
02/12/20	Fliman, Ariel REVIEW IMPACT OF BANKRUPTCY ON RETENTION PAYMENT OBLIGATIONS UNDER GL AND UMBRELLA POLICIES (1.6); PARTICIPATE ON CALL WITH TEAM ADDRESSING LETTER FROM EXCESS INSURER ON POTENTIAL EXHAUSTION OF POLICY LIMITS (.3); CORRESPOND WITH INSURANCE BROKER TO DISCUSS STRUCTURE OF COVERAGE UNDER UMBRELLA INSURANCE POLICY (.4); ADDRESS ISSUES TO DISCUSS ON CALLS WITH DIRECTORS' DEFENSE COUNSEL. (.2); REVIEW AUTOMATIC STAY PROPOSAL FROM K&L GATES AND PRIOR RELATED CORRESPONDENCE (.4); PARTICIPATE ON CONFERENCE CALL ADDRESSING TRIGGER OF COVERAGE UNDER THE UMBRELLA INSURANCE POLICY (.2); REVIEW OVERLAP OF INSURED PARTIES IN THE VARIOUS SEARS CANADA MATTERS FOR COVERAGE PURPOSES (.1).	3.20	3,136.00	020	58460935
02/13/20	Marcus, Jacqueline E-MAIL C. RAFFERTY (.1); CONFERENCE CALL WITH S. BRAUNER, O. PESHKO, A. FLIMAN REGARDING SEARS CANADA D&O ISSUES (.4); CONFERENCE CALL WITH A. FLIMAN, B. SACKS, O. PESHKO, CRAVATH REGARDING SAME (.3).	0.80	1,160.00	020	58455672
02/13/20	Peshko, Olga F. INSURANCE CALLS (.9); DRAFT AND REVISE INSURANCE LETTERS AND CORRESPOND REGARDING SAME (.7).	1.60	1,616.00	020	58473439
02/13/20	Fliman, Ariel ANALYZE INSURANCE POLICY PROVISIONS AHEAD OF CALL WITH CREDITORS COMMITTEE COUNSEL (0.4); PARTICIPATE ON CONFERENCE CALL WITH DIRECTORS' DEFENSE COUNSEL ADDRESSING INSURANCE COVERAGE ISSUES (0.3); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL FOR CREDITORS COMMITTEE ADDRESSING INSURANCE COVERAGE ISSUES (0.4).	1.10	1,078.00	020	58460953

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02/14/20	Fliman, Ariel DRAFT OVERVIEW OF ISSUES TO ADDRESS ON INSURANCE BROKER CALL AND EXHAUSTION LETTER MATTER (0.8); REVIEW COVERAGE CORRESPONDENCE PROVIDED BY INSURANCE BROKER ADDRESSING SEARS CANADA MATTERS (1.0).	1.80	1,764.00	020	58461011
02/17/20	Litz, Dominic CONF. CALL WITH INSURANCE COMPANY RE: UMBRELLA COVERAGE.	0.30	219.00	020	58464911
02/17/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH INSURANCE BROKER ADDRESSING UMBRELLA POLICY COVERAGE TRIGGERS (.3); REVIEW AND ANALYZE ADDITIONAL COVERAGE CORRESPONDENCE PROVIDED BY BROKER (.4); DRAFT OVERVIEW OF INSURER COVERAGE POSITIONS FOR CANADA MATTERS AND APPROACH TO BROKER'S PROPOSALS (.7); REVIEW GENERAL LIABILITY AND UMBRELLA INSURANCE POLICIES TO PREPARE FOR BROKER CALL (.4).	1.80	1,764.00	020	58505124
02/18/20	Marcus, Jacqueline REVIEW LETTERS FOR SEDGEWICK TO SEND TO INSURANCE CLAIMANTS (.3).	0.30	435.00	020	58489609
02/18/20	Fliman, Ariel DRAFT RESPONSE TO INQUIRY ON NEXT STEPS TO ADDRESS UMBRELLA POLICY COVERAGE ISSUES.	0.30	294.00	020	58505504
02/19/20	Carangelo, Robert F. ATTENTION TO D&O COVERAGE ISSUE.	0.50	637.50	020	58508374
02/19/20	Marcus, Jacqueline EMAILS REGARDING ERISA DROP DOWN LITIGATION (.2).	0.20	290.00	020	58492601
02/19/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER, R. KELLNER, AND O. PESHKO REGARDING SEDGEWICK LETTERS (.4).	0.40	580.00	020	58492639
02/19/20	Fliman, Ariel	0.30	294.00	020	58505356

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	DRAFT OVERVIEW OF EXCESS D&O INSURER COVERAGE POSITIONS IN PENDING LITIGATION.				
02/20/20	Carangelo, Robert F. ATTENTION TO D&O MATTERS (.3) AND DISCUSS SAME WITH A. FLIMAN (.1).	0.40	510.00	020	58508257
02/20/20	Marcus, Jacqueline OFFICE CONFERENCE O. PESHKO RE: SEDGEWICK LETTERS (.3); REVIEW CHANGES TO LETTERS (.2).	0.50	725.00	020	58492857
02/24/20	Carangelo, Robert F. EMAIL FROM/TO C. ROSENBERG RE: CATALFAMO (.2); TC A. FLIMAN RE: SAME (.2).	0.40	510.00	020	58538873
02/24/20	Marcus, Jacqueline CONFERENCE CALL WITH C. ROSENBERG, M. HERSH, D. DAVIDSON, O. PESHKO REGARDING PREPARATION FOR CALL WITH D&O INSURERS REGARDING STOCK DROP LITIGATION.	0.40	580.00	020	58525043
02/24/20	Fliman, Ariel ANALYZE INSURANCE POLICY PROVISIONS AND LETTERS ADDRESSING FIDUCIARY LIABILITY COVERAGE FOR ERISA CLAIMS (1.4); PARTICIPATE ON CONFERENCE CALL WITH REED SMITH ADDRESSING INDEMNIFICATION FOR FIDUCIARY LIABILITY CLAIMS (.4); REVIEW DOCUMENTS ADDRESSING STATUS OF ERISA LITIGATION AND COVERAGE (.3); REVIEW ISSUES IMPACTING INSURANCE COVERAGE FOR PERSONAL INJURY LITIGATION (.2).	2.30	2,254.00	020	58542962
02/25/20	Carangelo, Robert F. ATTENTION TO D&O ENDORSEMENT COVERING ERISA CLAIMS.	0.40	510.00	020	58538803
02/25/20	Fliman, Ariel DRAFT OVERVIEW OF ISSUES ADDRESSED ON INSURANCE COUNSEL CALL AND BASIS FOR FIDUCIARY COVERAGE (.2); ANALYZE LIMITS OF LIABILITY FOR FIDUCIARY COVERAGE UNDER THE MANAGEMENT LIABILITY POLICY (.6).	0.80	784.00	020	58542888
02/26/20	Fliman, Ariel	0.90	882.00	020	58542710

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	REVIEW MATTER MATERIALS TO PREPARE FOR UPCOMING CONFERENCE CALLS (.4); PARTICIPATE ON CONFERENCE CALL WITH BANKRUPTCY TEAM ON ISSUES TO ADDRESS WITH PERSONAL INJURY PLAINTIFF COUNSEL (.2); PARTICIPATE ON CONFERENCE CALL WITH COUNSEL FOR PERSONAL INJURY PLAINTIFF ADDRESSING STATUS OF INSURANCE COVERAGE (.3).				
02/27/20	DiDonato, Philip UPDATING AUTO STAY MOTION TRACKER.	0.60	438.00	020	58602694
02/27/20	Fliman, Ariel REVIEW AND SUMMARIZE INSURER ANALYSIS OF COVERAGE FOR AMENDED ADVERSARY PROCEEDING COMPLAINT.	0.30	294.00	020	58542963
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>25.30</b>	<b>\$27,617.50</b>		
01/28/20	DiDonato, Philip TRAVEL TO AND FROM HEARING.	1.50	547.50	022	58598689
02/24/20	Fail, Garrett TRAVEL TO (2) AND FROM (1) COURT.	3.00	2,100.00	022	58563527
02/24/20	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM COURTHOUSE FOR OMNIBUS HEARING.	1.70	718.25	022	58571732
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>6.20</b>	<b>\$3,365.75</b>		
02/03/20	Azcuy, Beatriz REVIEW DERIVATION CLAUSE IN TENNESSEE DEED AND DISCUSSIONS RE SAME (.8); REVIEW OF HACKENSACK DEED AND FOLLOW UP W POLSINELLI (.7); DISCUSSIONS W M GERSON RE INDEMNIFICATION CLAIMS (.8).	2.30	2,875.00	023	58426800
02/03/20	Seales, Jannelle Marie	1.00	1,100.00	023	58429483

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	MEET WITH D. NAMEROW RE: RETURN OF UTILITY DEPOSIT FOR PRIOR SEARS SALE (.5); EMAILS RE: SERITAGE OWED MONIES (.5).				
02/03/20	Barron, Shira CONF. POLSINELLI AND REVISE TRANSFER FORMS AND CERTIFIED ORDERS (2.9).	2.90	2,117.00	023	58388456
02/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58435764
02/04/20	Azcuy, Beatriz DISCUSSIONS WITH S BARRON RE SURVEY DISCREPANCIES AND REVIEW OF SAME (.6); CALL WITH M GERSHON RE SURVEY READING AND FOLLOW UP (.4).	1.00	1,250.00	023	58427060
02/04/20	Barron, Shira CONF. CLIENT/ POLSINELLI/ TITLE/ CLEARY RE: CLOSING OF TRANSFER OF SETTLEMENT DEEDS.	2.70	1,971.00	023	58425377
02/04/20	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH S. BARRON AND C. STAUBLE RE: CERTIFIED ORDER FOR CHICAGO TITLE (.3); REVIEW J. MARCUS'S COMMENTS TO SANTA ROSA OBJECTION (1.3).	1.60	1,352.00	023	58435584
02/05/20	Marcus, Jacqueline E-MAIL L. BAREFOOT REGARDING ADDITIONAL REAL ESTATE SALES (.2).	0.20	290.00	023	58398133
02/05/20	Marcus, Jacqueline REVIEW COMMENTS TO BROWNSBURG SETTLEMENT (.3); REVIEW REVISED DRAFT OF BROWNSBURG SETTLEMENT (.2).	0.50	725.00	023	58398158
02/05/20	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: LITHONIA SAL (.3). EMAILS RE: SAME (.2).	0.50	550.00	023	58431240
02/05/20	Barron, Shira	0.70	511.00	023	58425056



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	COMPLETE THE SETTLEMENT DEED TRANSFER (.7).				
02/05/20	Hwang, Angeline Joong-Hui MARK UP BROWNSBURG SETTLEMENT AGREEMENT.	0.50	422.50	023	58435579
02/06/20	Hwang, Angeline Joong-Hui MARK UP SERVICES AGREEMENT RE: ENVIRONMENTAL WORK.	0.30	253.50	023	58435683
02/07/20	Seales, Jannelle Marie CALLS AND EMAILS RE: SERITAGE (.5). CALLS AND EMAILS RE: LITHONIA (.5). CALLS AND EMAILS RE: CSA (.5).	1.50	1,650.00	023	58430974
02/10/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS (.1); REVIEW TRANSFER DOCUMENTS REGARDING NICHOLS PARTNERSHIP (.2).	0.30	435.00	023	58809020
02/11/20	Bond, W. Michael CORRESPONDENCE RE: SERITAGE ISSUE.	0.20	339.00	023	58452968
02/11/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING RIO PIEDRAS APPRAISAL (.1); FOLLOW UP REGARDING SALE OF NICHOLS PARTNERSHIP INTEREST (.2).	0.30	435.00	023	58447316
02/11/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.70	591.50	023	58604614
02/12/20	Bond, W. Michael CORRESPONDENCE FROM J. MARCUS AND REVIEW CORRESPONDENCE CHAIN AND SPREADSHEET RE: SERITAGE CLAIMS AND CORRESPONDENCE FROM A. HWANG, J. B. CROZIER AND N. MUNZ.	1.30	2,203.50	023	58452957
02/12/20	Marcus, Jacqueline	0.30	435.00	023	58455281

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	REVIEW SALE NOTICE REGARDING NICHOLS PARTNERSHIP.				
02/12/20	Azcuy, Beatriz	0.50	625.00	023	58468955
	FOLLOW UP ON LANCASTER/PALMDALE RECORDING.				
02/12/20	Hwang, Angeline Joong-Hui	0.70	591.50	023	58604631
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
02/13/20	Bond, W. Michael	2.30	3,898.50	023	58470475
	REVIEW MATERIALS ON SERITAGE REIMBURSEMENT ISSUE AND REVIEW APA RE: QUESTIONS AND DISCUSS WITH J. MARCUS.				
02/13/20	Marcus, Jacqueline	0.30	435.00	023	58455675
	TELEPHONE CALL WITH M. BOND REGARDING SERITAGE CLAIM (.3).				
02/13/20	Marcus, Jacqueline	0.60	870.00	023	58455714
	E-MAIL REGARDING LODI ENVIRONMENTAL WORK (.1); FOLLOW UP REGARDING SANTA ROSA SUBPOENA (.5).				
02/13/20	Azcuy, Beatriz	2.10	2,625.00	023	58469016
	REVIEW AND MARKUP SCHEDULES; CALL RE GREENCO LETTER; SUMMARIZE C&S SUPPLY AGREEMENT REVIEW.				
02/13/20	Namerow, Derek	5.90	4,985.50	023	58455032
	DRAFT AND PREP FOR LITHONIA CLOSING (3.5); REVIEW TAX WITHHOLDING FOR LITHONIA (1.0); CORRESPONDENCE WITH LOCAL COUNSEL (.5); REVISE PSA FOR MOUNTAIN HOME (.5); LANSING TERMINATION (.4).				
02/13/20	Hwang, Angeline Joong-Hui	0.60	507.00	023	58604594
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
02/14/20	Seales, Jannelle Marie	2.00	2,200.00	023	58471603

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	EMAILS RE: CSA SALE (1.0). EMAILS RE: VARIOUS SALES INCLUDING LITHONIA AND LANSING (.3). EMAIL AND LETTER RE: TERMINATION NOTICE OF A TRANSFORM LEASE (.2). EMAILS AND CALLS RE: TRANSFORM DEED TRANSFERS PURSUANT TO SETTLEMENT (.5).				
02/14/20	Namerow, Derek	3.50	2,957.50	023	58455022
	FINALIZE CLOSING DOCUMENT FOR DM SALES (1.9); REVIEW TITLE EXCEPTIONS FOR DEED (.9); REVIEW BUYER COMMENTS TO CSA DOCUMENTS (.7).				
02/14/20	Barron, Shira	0.20	146.00	023	58470442
	CONF. J. SEALES RE: 8720 (.2).				
02/14/20	Hwang, Angeline Joong-Hui	0.50	422.50	023	58604659
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
02/17/20	Bond, W. Michael	0.20	339.00	023	58470634
	REVIEW CORRESPONDENCE FROM TRANSFORM AND CORRESPONDENCE WITH J. SEALES.				
02/17/20	Seales, Jannelle Marie	0.20	220.00	023	58496415
	EMAILS RE: MOUNTAIN HOME SALE (.2).				
02/17/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58601742
	REVISE DECLARATION AND CIRCULATE FINAL DRAFT FOR REVIEW.				
02/18/20	Marcus, Jacqueline	1.10	1,595.00	023	58489600
	TELEPHONE CALL WITH W. GALLAGHER REGARDING RIO PIEDRAS APPRAISAL (.1) AND FOLLOW UP EMAIL REGARDING SAME (.1); EMAIL W. GALLAGHER REGARDING VARIOUS REAL ESTATE ISSUES (.4); TELEPHONE CALL WITH J. SEALES REGARDING NICHOLS PARTNERSHIP (.1); EMAILS REGARDING AUTHORIZATION TO SELL TWO ADDITIONAL SITES (.2); EMAIL L. BAREFOOT REGARDING SAME (.2).				
02/18/20	Seales, Jannelle Marie	5.80	6,380.00	023	58496401

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	LETTER RE: SEARS LEASE TERMINATION (.2). EMAIL D. PURSEL (.1) REVIEW DOCUMENTS RE: CSA REINSTATEMENT (2.0) EMAILS RE: SAME (1.0) CALLS RE: SAME (.5). EMAILS RE: SERITAGE INSURANCE CLAIMS (1.0). REVIEW APA RE: SERITAGE INSURANCE CLAIMS (1.0).				
02/18/20	Namerow, Derek	2.20	1,859.00	023	58505272
	REVIEW OF COMMENTS FROM BUYER ON PSA FOR MOUNTAIN HOME, ID AND ANNOTATE.				
02/18/20	Guthrie, Hayden	0.40	420.00	023	58479392
	REVIEW SERITAGE LEASE ISSUE.				
02/18/20	Barron, Shira	0.20	146.00	023	58507290
	CONF. J. SEALES/ W. GALLAGHER RE: DEED TRANSFERS (.1); CONF. A. HWANG RE: SERITAGE (.1).				
02/19/20	Bond, W. Michael	1.60	2,712.00	023	58489462
	DISCUSS SERITAGE ISSUES WITH J. MARCUS AND REVIEW AND COMMENT ON MEMO; REVIEW AND COMPARE TO APA AND RELATED CORRESPONDENCE.				
02/19/20	Seales, Jannelle Marie	4.00	4,400.00	023	58496406
	REVISE CSA DOCUMENTS (1.0). EMAILS RE: CSA DOCUMENTS (1.0) EMAILS RE: SERITAGE INSURANCE CLAIMS (1.0) BRIEF REVIEW OF MOUNTAIN TOP PSA (.5) CONFERENCE CALL WITH B. GALLAGHER (.5).				
02/19/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	023	58497543
	TELECONFERENCE WITH N. MUNZ CONCERNING STRATEGY FOR AND APPROACH TO INTERFACING WITH TRANSFORM ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.2); DRAFT CORRESPONDENCE OUTLINING STRATEGY FOR AND APPROACH TO INTERFACING WITH TRANSFORM ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.4); TELECONFERENCE WITH W. GALLAGHER AND N. ZATZKIN (M-III) CONCERNING STRATEGY FOR AND APPROACH TO INTERFACING WITH TRANSFORM ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.3); REVIEW CORRESPONDENCE FROM J. MARCUS AND M. BOND CONCERNING SERITAGE REIMBURSEMENT FUNDS DISPUTE (.3); REVIEW AND REVISE DRAFT EMAIL TO D. MENENDEZ (TRANSFORM) CONCERNING SERITAGE REIMBURSEMENT FUNDS (.3).				
02/20/20	Bond, W. Michael	1.10	1,864.50	023	58504077

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	REVIEW CORRESPONDENCE BETWEEN W. GALLAGHER AND MENENDEZ; CORRESPONDENCE WITH WEIL TEAM; DISCUSS WITH J. MARCUS; CORRESPONDENCE WITH W. GALLAGHER.				
02/20/20	Marcus, Jacqueline	0.20	290.00	023	58492845
	TELEPHONE CALL W. GALLAGHER RE: NICHOLS PARTNERSHIP (.1); EMAILS RE: SAME (.1).				
02/20/20	Seales, Jannelle Marie	4.50	4,950.00	023	58496433
	EMAILS RE: CSA DOCUMENTS (2.0) REVISE CSA DOCUMENTS (1.0). REVIEW MOUNTAIN TOP PSA (1.0) EMAILS RE: REVIEW OF MOUNTAINTOP PSA (0.5).				
02/20/20	Namerow, Derek	2.50	2,112.50	023	58505411
	REVIEW AND BEGIN MARKUP OF MOUNTAIN HOME PSA AND MAKE ISSUES LIST(1.6); REVIEW TITLE FOR SAME (.5); MULTIPLE EMAILS REGARDING TITLE AND CLOSING (.4).				
02/20/20	Barron, Shira	0.40	292.00	023	58507123
	CONF. J. SEALES RE: IDAHO SALE (.2); MAKE SIGNATURE PACKET (.2).				
02/21/20	Bond, W. Michael	0.90	1,525.50	023	58504072
	REVIEW DRAFT LETTER AND RELATED CORRESPONDENCE AND MARKUP LETTER.				
02/21/20	Barron, Shira	0.50	365.00	023	58506992
	CONF. J. SEALES/ D. NAMEROW RE: IDAHO PSA (.3) REVIEW MD LEASE FROM DLA (.2).				
02/23/20	Bond, W. Michael	0.40	678.00	023	58553199
	READ REVISED LETTER TO TRANSFORM AND GIVE COMMENTS.				
02/23/20	Buschmann, Michael	0.30	219.00	023	58555996
	REVISE CSA DE MINIMIS ASSET SALE NOTICE AND SEND REVISED DRAFT TO M-III FOR FINAL APPROVL.				
02/24/20	Bond, W. Michael	0.50	847.50	023	58553511
	REVIEW REVISED LETTER AND RELATED CORRESPONDENCE.				

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02/24/20	Namerow, Derek REVIEW BUYER FORM OF PSA FOR TAYLOR, MI (.9); DRAFT EMAIL REGARDING SAME (.3); DRAFT NEW PSA FOR TAYLOR, MI (2.0); COMPILED DOCUMENTS FOR LITHONIA CLOSING (2.1); EMAILS WITH CTT REGARDING SAME (.8); REVIEW DE MINIMIS ORDER FOR CSA (.5); REVIEW AND MARKUP PSA FOR MOUNTAIN HOME, ID (1.6); REVIEW CSA JV AGREEMENT FOR M. BUSCHMANN (.4).	8.60	7,267.00	023	58558888
02/24/20	Barron, Shira REVIEW MARYLAND LEASE/ CONF. A. PEARMAN RE: MARYLAND AND PR LEASE ASSIGNMENTS.	0.80	584.00	023	58571390
02/24/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: OUTSTANDING REAL ESTATE ISSUES.	0.10	84.50	023	58571807
02/25/20	Bond, W. Michael REVIEW CORRESPONDENCE FROM W. GALLAGHER AND REVIEW FINAL LETTER.	0.40	678.00	023	58553713
02/25/20	Marcus, Jacqueline TELEPHONE CALL WITH J. BECK REGARDING NICHOLS JOINT VENTURE (.1); TELEPHONE CALL WITH G. FAIL, D. LITZ REGARDING MECHANICS' LIENS (.1).	0.20	290.00	023	58525013
02/25/20	Namerow, Derek REVIEW OF CSA DOCUMENTS AND DRAFT EMAIL (.5); CONTINUED MARKUP OF MOUNTAIN HOME PSA (.7); REVIEW UPDATED TITLE FOR LITHONIA (.7); EMAILS REGARDING SAME (.3); REVIEW TITLE COMMITMENTS FOR MOUNTAIN HOME, ID AND TAYLOR, MI (1.3); RESEARCHED TAX FIFA FOR GEORGIA (.8); TAX HISTORY RESEARCH FOR UPCOMING SALES (.6);.	4.90	4,140.50	023	58558536
02/25/20	Barron, Shira CONF. A. PEARMAN RE: ADDITIONAL ASSIGNMENT ISSUES.	0.20	146.00	023	58571334
02/25/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING REAL ESTATE ISSUES.	0.10	84.50	023	58571727
02/26/20	Marcus, Jacqueline	0.10	145.00	023	58526073

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	E-MAIL W. GALLAGHER REGARDING NICHOLS PARTNERSHIP.				
02/26/20	Namerow, Derek	4.00	3,380.00	023	58558637
	FINALIZE TAYLOR, MI PSA (.6); MARKUP OF MOUNTAIN HOME PSA (1.2); LITHONIA CLOSING PREP INCLUDING DRAFTING/REVISING DOCUMENTS (2.2).				
02/26/20	Barron, Shira	0.50	365.00	023	58571328
	CONF. A. PEARMAN AND REVIEW LEASE FILE RE: GARLAND, TX LEASE ASSIGNMENTS.				
02/27/20	Seales, Jannelle Marie	2.50	2,750.00	023	58560709
	MEET WITH D. NAMEROW RE: MOUNTAIN HOME PSA. (.3). REVIEW EDITS TO MOUNTAIN HOME PSA (.5). EMAILS RE: SERITAGE INSURANCE CLAIMS. (.5). EMAILS RE: CSA SALE (.5) EMAILS RE: PROPERTY SALES, INCLUDING LITHONIA AND STONECREST (.7).				
02/27/20	Namerow, Derek	5.10	4,309.50	023	58558610
	CLOSING PREP FOR LITHONIA AND REVISE DOCUMENTS (1.9); REVIEW OPEN ITEMS FOR LITHONIA (.5); RESEARCH CLOSING RELATED COSTS FOR ID (.9); TAX REVIEW FOR PRORATIONS FOR UPCOMING SALES (1.0); TITLE REVIEW FOR TAYLOR AND MOUNTAIN HOME (.8).				
02/27/20	Barron, Shira	0.30	219.00	023	58571331
	CONF. A. PEARMAN RE: A&AS.				
02/28/20	Marcus, Jacqueline	0.20	290.00	023	58550467
	TELEPHONE CALL WITH J. BECK REGARDING NICHOLS PARTNERSHIP (.1); FOLLOW UP TELEPHONE CALL WITH J. SEALES REGARDING SAME (.1).				
02/28/20	Seales, Jannelle Marie	2.00	2,200.00	023	58560133
	CALL WITH J. MARCUS RE: CSA SALE (.3).EMAIL TO D. NAMEROW RE: CSA SALE (.2). EMAILS RE: SERITAGE INSURANCE CLAIMS (.5). EMAILS RE: MOUNTAIN HOME SALE (.5) QUICK REVIEW OF CSA DOCUMENTS (.5).				
02/28/20	Namerow, Derek	6.30	5,323.50	023	58558856

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	CLOSING PREP FOR UPCOMING SALES (2.0); RESEARCH OPEN ITEMS ON CLEARANCE CHECKLIST (.6); CONFORM TAYLOR PSA TO BUYER'S FORM (1.6); EMAILS REGARDING SAME (.4); REVIEW YONKERS NOTICE FOR J. SEALES (.7); EMAILS REGARDING SAME (.3); REVIEW CSA JV DOCUMENTS (.7).				
02/29/20	Namerow, Derek REVIEW CSA JV DOCUMENTS FOR J. SEALES IN REFERENCE TO COMPETING BIDDER (1.1); MADE SUMMARY OF SAME IN PREPARATION OF MEETING (.6).	1.70	1,436.50	023	58558580
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>104.80</b>	<b>\$106,446.00</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
02/05/20	Fail, Garrett CALL WITH PREFERENCE FIRMS AND M-III RE SIMMONS/SERTA. (.4).	0.40	560.00	024	58431790
02/06/20	Fail, Garrett PREPARE AND ANALYSIS RE 11TH OMNIBUS OBJECTION (.2) CALL WITH HAIN (.2) ADDRESS CLAIMS ON 10TH OMNIBUS OBJECTION AND PREFERENCES (.1) CALL WITH PERRY CLARK (.1) EMAILS RE CLAIMS RECONCILIATION (.2).	0.80	1,120.00	024	58431908
02/10/20	Fail, Garrett EMAIL RE WINNERS (.1) AND CALL WITH W. MURPHY RE SAME (.1) EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM AND M-III (.1) CALL WITH HAIN RE WINNERS (.3) CONFER WITH B. PODZIUS RE CLAIMS RECONCILIATION AND ANALYSIS. (.2) REVIEW AND REVISE 11TH OMNIBUS OBJECTION (1.4) CALL WITH BRADFORD RE 503B9 CLAIM (.2) ANALYSIS RE AMI VIR WITH M. BUSCHMANN AND A. HWANG (.2).	2.60	3,640.00	024	58478382
02/11/20	Fail, Garrett REVIEW AND REVISE DRAFT 11TH OMNIBUS OBJECTION TO CLAIMS. (.5) ANALYSIS RE CLAIMS PENDING RESOLUTION (.5) CALL RE SAME WITH M-III AND WEIL TEAM (1.1).	2.10	2,940.00	024	58478479
02/11/20	Litz, Dominic REVIEW AND RESPOND TO VENDORS (0.4); EDIT 11TH OMNIBUS OBJECTION (0.5).	0.90	657.00	024	58441645
02/18/20	Litz, Dominic	1.40	1,022.00	024	58484533



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	CONF. CALL WITH ADVISORS RE: ADMIN CLAIM PROGRAM (0.2); MEETING WITH G. FAIL RE: 5TH OMNI (0.5); MEETING WITH B.PODZIUS RE: 5TH OMNI (0.2); REVIEW AND RESPOND TO COUNSEL INQUIRIES RE: NON-OPT OUT CLAIMS (0.5).				
02/19/20	Litz, Dominic	0.70	511.00	024	58487148
	CORRESPOND WITH VENDOR COUNSEL RE: NON-OPT OUT CLAIM (0.5); DRAFT NOTICE OF ADJOURNMENT (0.2).				
02/20/20	Litz, Dominic	0.40	292.00	024	58492364
	REVIEW AND RECONCILE 503(B)(9) CLAIMANT INQUIRY.				
02/21/20	Litz, Dominic	2.40	1,752.00	024	58500863
	REVIEW AND RESPOND TO 503(B)(9) CLAIMANT INQUIRIES (1.5); CONF. CALL RE: ADMIN CLAIM PROGRAM (0.9).				
02/25/20	Litz, Dominic	1.20	876.00	024	58520513
	CONF. CALL WITH ADVISORS RE: ADMIN CONSENT PROGRAM.				
02/26/20	Litz, Dominic	0.40	292.00	024	58526440
	REVIEW AND CORRESPOND WITH VENDORS FOR INFORMAL OBJECTIONS TO 11TH OMNIBUS OBJ.				
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9)</b>		<b>13.30</b>	<b>\$13,662.00</b>		
<b>Claims:</b>					
02/05/20	Goslin, Thomas D.	0.80	880.00	025	58433971
	ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL REMEDIATIONS (.8).				
02/06/20	Goslin, Thomas D.	0.70	770.00	025	58433920
	ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL REMEDIATIONS (.4); CALL WITH CLIENT RE SAME (.3).				
02/11/20	Goslin, Thomas D.	0.60	660.00	025	58478335

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	REVIEW WOOD ENVIRONMENTAL PROPOSAL (.4); ATTEND TO CORRESPONDENCE RE SAME (.2).				
02/12/20	Goslin, Thomas D. REVIEW PROPOSAL RE LODI, NEW JERSEY, REMEDIATION (.7); CALL WITH CLIENT RE SAME (.3); CORRESPONDENCE RE SAME (.3); CORRESPONDENCE RE ESCROW PAYMENTS (.2).	1.50	1,650.00	025	58477939
02/13/20	Goslin, Thomas D. REVIEW WOOD LODI PROPOSAL (.5); REVIEW PROPOSAL FOR ELIZABETH, NEW JERSEY, PROPERTY (.3); CALL WITH CLIENT RE PHILADELPHIA SETTLEMENT (.3); REVIEW MATERIALS RE LODI REMEDIATION (.4); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR OWNER OF LODI PROPERTY (.5); CALL WITH CLIENT RE SAME (.3); DRAFT EMAIL TO WOOD ENVIRONMENTAL RE SAME (.2).	2.50	2,750.00	025	58477918
02/14/20	Goslin, Thomas D. REVIEW WOOD SUMMARY OF ENVIRONMENTAL COSTS AT LODI SITE (.7); CALL WITH CLIENT TO DISCUSS SAME (.3); DRAFT EMAIL TO COUNSEL FOR LODI PROPERTY OWNER RE SAME (.2).	1.20	1,320.00	025	58477782
02/18/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE WOOD ENGAGEMENT (.1); ATTEND TO CORRESPONDENCE RE PROPOSED LODI SETTLEMENT (.2); PARTICIPATE ON PHONE CALL WITH COUNSEL FOR PHILADELPHIA LAND OWNER AND CLIENT RE POSSIBLE ENVIRONMENTAL SETTLEMENT (.4); CALL WITH CLIENT RE SAME (.2).	0.90	990.00	025	58509991
02/19/20	Goslin, Thomas D. REVIEW REVISIONS TO WOOD ENGAGEMENT AGREEMENT (.4).	0.40	440.00	025	58510069
02/20/20	Goslin, Thomas D. PREPARE FOR AND PARTICIPATE ON CALL RE LODI ENVIRONMENTAL SETTLEMENT.	0.70	770.00	025	58509325
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>9.30</b>	<b>\$10,230.00</b>		
02/03/20	Diktaban, Catherine Allyn	0.30	219.00	026	58453090

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	REVIEW, COMPILE, AND FACILITATE FILING OF ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT.				
02/03/20	Altman-DeSole, Jacob	1.00	250.00	026	58445835
	ASSIST WITH PREPARATION, FILE, AND SERVE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT.				
02/04/20	Altman-DeSole, Jacob	1.00	250.00	026	58445839
	SEVENTH MONTHLY FEE STATEMENT OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM MAY 1, 2019 THROUGH MAY 31, 2019.				
02/14/20	Diktaban, Catherine Allyn	0.50	365.00	026	58452850
	COMPILE TENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.3) AND DISCUSS SETTLEMENTS REACHED WITH ORDINARY COURSE PROFESSIONAL WITH D. LITZ (.2).				
02/18/20	Peene, Travis J.	0.40	100.00	026	58504452
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF TENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.				
02/21/20	Peene, Travis J.	0.20	50.00	026	58504594
	SUBMIT THE PROPOSED ORDER PURSUANT TO SECTIONS 105(A), 328(A) AND 363(B) OF THE BANKRUPTCY CODE AUTHORIZING DEBTORS TO RETAIN MACKINAC PARTNERS, LLC TO PROVIDE A CHIEF RESTRUCTURING OFFICER AND CERTAIN ADDITIONAL PERSONNEL FOR DEBTORS NUNC PRO TUNC TO COMMENCEMENT DATE [ECF NO. 108] TO CHAMBERS FOR REVIEW/APPROVAL.				
02/24/20	Litz, Dominic	0.30	219.00	026	58515905
	MEETING WITH O. PESHKO RE: ORDINARY COURSE PROFESSIONAL RETENTION/FEES.				
02/25/20	Marcus, Jacqueline	0.40	580.00	026	58525036
	REVIEW LENCZNER INVOICES AND EMAILS M. KORYICKI REGARDING SAME.				
02/25/20	Litz, Dominic	2.60	1,898.00	026	58520488

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	REVIEW AND REPLY TO ORDINARY COURSE PROFESSIONAL COUNSEL AND M-III RE: FEE APPS AND SETTLEMENT AGREEMENTS.				
02/26/20	Marcus, Jacqueline	0.20	290.00	026	58525890
	OFFICE CONFERENCE WITH D. LITZ REGARDING VARIOUS ORDINARY COURSE PROFESSIONAL MATTERS.				
02/26/20	Litz, Dominic	3.10	2,263.00	026	58526448
	DRAFT SUMMARY OF SETTLEMENTS FOR U.S. TRUSTEE/UCC (2.1); MEETING WITH J. MARCUS RE: SETTLEMENT APPROVAL (0.3); CORRESPOND WITH ADVISORS/ORDINARY COURSE PROFESSIONAL (0.7).				
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>10.00</b>	<b>\$6,484.00</b>		
<b>Ordinary Course Professionals:</b>					
02/04/20	Diktaban, Catherine Allyn	0.90	657.00	027	58453182
	REVIEW DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS' FINAL MONTHLY FEE STATEMENT (.8) AND COORDINATE FILING OF SAME (.1).				
02/12/20	Fail, Garrett	0.20	280.00	027	58478215
	CALL WITH A&M RE APPLICATION.				
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>1.10</b>	<b>\$937.00</b>		
<b>Other Professionals:</b>					
02/04/20	Peene, Travis J.	2.40	600.00	028	58423860
	ASSIST WITH PREPARATION OF THE FIFTEENTH MONTHLY STATEMENT.				
02/05/20	Peene, Travis J.	1.60	400.00	028	58423772
	ASSIST WITH PREPARATION, FILE AND SERVE THE FIFTEENTH MONTHLY FEE STATEMENT [ECF NO. 7108].				
02/13/20	Friedman, Julie T.	2.30	1,437.50	028	58462619
	PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.				

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02/14/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	4.10	2,562.50	028	58462586
02/26/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	7.40	4,625.00	028	58559214
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>17.80</b>	<b>\$9,625.00</b>		
02/10/20	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH RELATOR CARL IRELAND COUNSEL.	0.10	84.50	030	58604641
02/14/20	Singh, Sunny CALL WITH D. LIDERMAN RE: SECURED CLAIMS (.2).	0.20	260.00	030	58468981
02/14/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH CARL IRELAND COUNSEL RE: MOTION.	0.20	169.00	030	58604556
02/25/20	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH CARL IRELAND COUNSEL RE: MOTION AND APPRAISAL REPORT.	0.20	169.00	030	58571682
02/26/20	Singh, Sunny INTERNAL CALL RE: CARL IRELAND CLAIM.	0.30	390.00	030	58555085
02/26/20	Hwang, Angeline Joong-Hui DISCUSS WITH S. SINGH RE: CARL IRELAND MOTION; PARTICIPATE IN CALL WITH CARL IRELAND COUNSEL RE: SECURED CLAIM AND SUPERPRIORITY ADMIN CLAIM.	0.90	760.50	030	58571747
<b>SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:</b>		<b>1.90</b>	<b>\$1,833.00</b>		
02/03/20	Remijan, Eric D.	0.80	880.00	031	58389094

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	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.				
02/04/20	Hoenig, Mark	1.00	1,575.00	031	58395418
	ISSUE CONCERNING INDIAN TAX ON SALE OF RE.				
02/04/20	Goldring, Stuart J.	1.90	3,220.50	031	58426963
	EMAIL EXCHANGES REGARDING APA AND TAX PAYMENTS (.2); CALL WITH J. FRIEDMANN, J. CONYVER, M. HOENIG AND E. REMIJAN REGARDING SAME (.7), AND FURTHER REVIEW AGREEMENTS AND DISCUSS SAME WITH E. REMIJAN (1.0).				
02/04/20	Remijan, Eric D.	4.70	5,170.00	031	58394226
	ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (4.6).				
02/05/20	Goldring, Stuart J.	2.10	3,559.50	031	58426855
	REVIEW EMAIL EXCHANGE WITH J. MARCUS REGARDING PENDING PROPERTY DISPOSITIONS (.2); DISCUSS APA INTERPRETATION WITH E. REMIJAN (1.3); FURTHER CONSIDER SAME (.5); REVIEW EMAIL EXCHANGES REGARDING SAME (.1).				
02/05/20	Remijan, Eric D.	3.90	4,290.00	031	58408150
	ANALYZE REAL ESTATE RELATED TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (3.8).				
02/06/20	Goldring, Stuart J.	0.30	508.50	031	58426730
	CALL WITH J. FRIEDMANN, J. CROZIER, M. HOENIG AND E. REMIJAN REGARDING APA INTERPRETATION (.3).				
02/06/20	Remijan, Eric D.	1.10	1,210.00	031	58414863
	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.				
02/07/20	Goldring, Stuart J.	1.50	2,542.50	031	58427185
	REVIEW DRAFT TAX LETTER TO TRANSFORM AND PROVIDE COMMENTS.				
02/07/20	Remijan, Eric D.	1.10	1,210.00	031	58415687

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	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.				
02/09/20	Friedmann, Jared R. REVIEW REVISED DRAFT LETTER TO CLEARY RE: INDIA AND MEXICAN GAINS TAXES (0.3); EMAILS WITH J.CROZIER RE: SAME (0.1).	0.40	480.00	031	58421974
02/10/20	Goldring, Stuart J. CONFER WITH E. REMIJAN AND EMAIL EXCHANGES WITH M. HOENIG, E. REMIJAN, J. FRIEDMANN AND J. CROZIER REGARDING TAX PAYMENTS (.1); REVIEW REVISED DRAFT OF TAX PAYMENT LETTER (.3); EMAIL EXCHANGE WITH J MARCUS REGARDING KCD TRANSFER (.2).	0.60	1,017.00	031	58465605
02/10/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.7); ANALYZE TAX ISSUES IN CONNECTION WITH INTERCOMPANY STRUCTURE (.2).	0.90	990.00	031	58438397
02/11/20	Hoening, Mark CLAIM FOR PAYMENT OF TRANSFER TAXES.	1.00	1,575.00	031	58472410
02/11/20	Friedmann, Jared R. EMAILS WITH TEAM RE: LETTER TO CLEARY RE GAINS TAXES ON FOREIGN ASSETS (0.2); CALL CALL WITH J. CROZIER RE: SAME (0.1).	0.30	360.00	031	58447754
02/11/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	58443196
02/12/20	Goldring, Stuart J. CONSIDER EMAIL EXCHANGES REGARDING STATE TAX FILINGS, INCLUDING EMAILING J. MARCUS REGARDING SAME (.2).	0.20	339.00	031	58465489
02/18/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGE REGARDING REQUESTS TO CLEARY DISPOSE OF PROPERTY.	0.20	339.00	031	58506502

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02/18/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE REAL ESTATE RELATED TAX ISSUES (.1).	0.20	220.00	031	58485421
02/19/20	Buschmann, Michael DRAFT LETTER TO IRS IN RESPONSE TO INQUIRY RECEIVED BY J. MARCUS.	0.90	657.00	031	58552283
02/20/20	Marcus, Jacqueline REVIEW TEXAS LETTER RE: TAXES OWED (.2); EMAIL E. REMIJAN RE: SAME (.1).	0.30	435.00	031	58492784
02/20/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	58493923
02/20/20	Buschmann, Michael REVISE IRS LETTER (.5).	0.50	365.00	031	58553614
02/24/20	Marcus, Jacqueline FINALIZE LETTER TO IRS.	0.10	145.00	031	58525021
02/24/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.70	770.00	031	58515940
02/25/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	58519974
02/27/20	Marcus, Jacqueline E-MAILS REGARDING DELAWARE FRANCHISE TAXES.	0.10	145.00	031	58533080
02/28/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.50	550.00	031	58540500
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>25.90</b>	<b>\$33,213.00</b>		



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02/03/20	DiDonato, Philip DRAFTING MOTION RE ADEQUATE ASSURANCE ACCOUNT AND UTILITY PROVIDERS.	2.10	1,533.00	034	58422156
02/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.70	591.50	034	58435667
02/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.40	338.00	034	58435770
02/06/20	Fail, Garrett CONFER WITH P. DIDINOTO RE MOTION TO RECOVER UTILITY DEPOSITS.	0.20	280.00	034	58431957
02/06/20	DiDonato, Philip MEET WITH G. FAIL TO DISCUSS UTILITIES ADEQUATE ASSURANCE.	0.30	219.00	034	58421549
02/06/20	DiDonato, Philip DRAFT MOTION RE ADEQUATE ASSURANCE ACCOUNT AND UTILITY PROVIDERS.	1.50	1,095.00	034	58421695
02/06/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES.	0.40	338.00	034	58435639
02/10/20	Fail, Garrett REVIEW AND REVISE DRAFT MOTION TO RELEASE UTILITY DEPOSITS.	0.40	560.00	034	58478269
02/10/20	DiDonato, Philip FINALIZING UTILITIES ADEQUATE ASSURANCE ACCOUNT MOTION FOR FILING.	0.10	73.00	034	58437166
02/10/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.20	169.00	034	58604645
02/10/20	Peene, Travis J.	1.40	350.00	034	58494902

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF THE DEBTORS MOTION REQUESTING RELEASE OF ADEQUATE ASSURANCE DEPOSIT AMOUNTS PURSUANT TO THE ADEQUATE ASSURANCE PROCEDURES.				
02/11/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.40	338.00	034	58604649
02/12/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.20	169.00	034	58604609
02/13/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.50	422.50	034	58604588
02/14/20	Fail, Garrett CONFER WITH P. DIDINOTO AND A. HWANG RE UTILITY ACCOUNTS.	1.20	1,680.00	034	58478407
02/14/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.20	169.00	034	58604629
02/16/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.20	169.00	034	58601734
02/17/20	DiDonato, Philip REVIEW DRAFT CENTURYLINK STIPULATION.	1.00	730.00	034	58496708
02/17/20	DiDonato, Philip DRAFTING MOTION RE RELEASING FUNDS HELD IN ESCROW.	0.50	365.00	034	58496712
02/17/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS ER: UTILITIES ISSUES.	0.40	338.00	034	58601705
02/18/20	DiDonato, Philip	0.60	438.00	034	58496658

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	REVIEWING CENTURYLINK OBJECTION.				
02/18/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58601733
02/19/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING UTILITIES ISSUES.	0.20	169.00	034	58601546
02/20/20	Fail, Garrett CONFER WITH P. DIDINOTO AND CALLS WITH DLA RE STIPULATION WITH TRANSFORM AND CENTURY LINK. (.6) DRAFT REPLY TO CENTURY LINK OBJECTION TO RELEASE OF UTILITY DEPOSIT. (.6).	1.20	1,680.00	034	58513351
02/20/20	DiDonato, Philip DRAFTING REPLY FOR CENTURYLINK OBJECTION.	2.40	1,752.00	034	58496711
02/21/20	DiDonato, Philip DRAFT CERTIFICATE OF NO OBJECTION FOR ADEQUATE ASSURANCE MOTION (0.5); MEETING WITH G. FAIL AND A. HWANG RE SAME (0.5).	1.00	730.00	034	58496715
02/21/20	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL, S. SINGH, AND P. DIDONATO RE: PSE&G AND ADEQUATE ASSURANCE DEPOSIT MOTION (.4).	0.40	338.00	034	58581850
02/21/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' REPLY TO OBJECTION TO MOTION OF DEBTORS REQUESTING RELEASE OF ADEQUATE ASSURANCE DEPOSIT AMOUNTS PURSUANT TO THE ADEQUATE ASSURANCE PROCEDURES.	0.50	125.00	034	58504306
02/24/20	Hwang, Angeline Joong-Hui FOLLOW UP WITH R. JOHNSON RE: UTILITIES ISSUES.	0.10	84.50	034	58571740
02/26/20	Hwang, Angeline Joong-Hui	0.10	84.50	034	58571810

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EMAIL R. JOHNSON RE: PENDING UTILITIES MOTION.					
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>18.90</b>	<b>\$15,412.50</b>		
02/03/20	Hwangpo, Natasha	2.10	2,205.00	036	58422075
REVIEW, ANALYZE TERMINATION AGREEMENTS (.6); DRAFT RESPONSE RE SAME (1.2); REVIEW, ANALYZE INSURANCE OBLIGATIONS (.3).					
02/10/20	Marcus, Jacqueline	0.50	725.00	036	58446049
REVIEW AND REVISE CORRESPONDENCE REGARDING TERMINATION OF US BANK TRUST (.5).					
02/10/20	Hwangpo, Natasha	1.20	1,260.00	036	58459718
CORRESPOND WITH MARSH RE TERMINATION NOTICE (.4); REVIEW, REVISE RESPONSE LETTER TO US BANK (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH US BANK RE SAME (.1).					
<b>SUBTOTAL TASK 036 - Sears Re:</b>		<b>3.80</b>	<b>\$4,190.00</b>		
02/03/20	Hwangpo, Natasha	1.30	1,365.00	037	58422207
REVIEW KCD TERMINATION AGREEMENTS (.6); REVIEW CORRESPONDENCE RE SAME (.7).					
02/04/20	Marcus, Jacqueline	0.20	290.00	037	58389018
E-MAILS A. RAVIN REGARDING KCD ISSUES (.2).					
02/04/20	Hwangpo, Natasha	0.20	210.00	037	58421513
CORRESPOND WITH WEIL TEAM AND LATHAM RE KCD TERMINATION.					
02/05/20	Marcus, Jacqueline	0.30	435.00	037	58398140
REVIEW DRAFT RESPONSE TO US BANK REGARDING TRUST AGREEMENT AND E-MAIL N. HWANGPO REGARDING SAME (.3).					
02/10/20	Marcus, Jacqueline	0.10	145.00	037	58446065

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	E-MAILS REGARDING CSC FEES (.1).				
02/11/20	Marcus, Jacqueline	1.20	1,740.00	037	58447295
	CONFERENCE CALL WITH B. RAYNOR, M. SEIDER, A. RAVIN, P. DUBLIN, S. BRAUNER REGARDING CSC FEES (.6); FOLLOW UP TELEPHONE CALL WITH S. BRAUNER (.2); DRAFT E-MAIL TO LATHAM REGARDING CSC FEES (.4).				
02/12/20	Marcus, Jacqueline	0.70	1,015.00	037	58455262
	E-MAILS REGARDING REPLACEMENT OF MEMBER (.1); TELEPHONE CALL WITH G. FAIL REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM AND CSC FEES (2X) AND E-MAIL LATHAM REGARDING SAME (.5); TELEPHONE CALL WITH N. HWANGPO REGARDING TERMINATION OF MANAGEMENT AGREEMENT (.1);.				
02/12/20	Hwangpo, Natasha	0.60	630.00	037	58459529
	DRAFT RECOMMENDATION RE BACK UP TERMINATION (.4); TELEPHONE CONFERENCE WITH J. MARCUS RE SAME (.1); REVIEW DOCUMENTS RE SAME (.1).				
02/13/20	Marcus, Jacqueline	0.10	145.00	037	58455666
	TELEPHONE CALL WITH A. RAVIN REGARDING CSC FEES (.1).				
02/13/20	Hwangpo, Natasha	0.30	315.00	037	58459559
	CORRESPOND WITH WEIL TEAM, LATHAM, INDEPENDENT MANAGER RE REPLACEMENT.				
02/14/20	Hwangpo, Natasha	0.50	525.00	037	58459706
	TELEPHONE CONFERENCE WITH LATHAM RE TERMINATION (.3); CORRESPOND WITH SAME AND KCD MANAGER RE SAME (.2).				
02/17/20	Hwangpo, Natasha	0.30	315.00	037	58494007
	CORRESPOND WITH WEIL TEAM RE BACK UP AGREEMENT TERMINATION.				
02/18/20	Marcus, Jacqueline	0.50	725.00	037	58489514

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW DRAFT STIPULATION REGARDING RELEASE OF STATE STREET FUNDS (.3); EMAILS N. HWANGPO, D. LITZ, M. KORYICKI REGARDING SAME (.2).				
02/18/20	Hwangpo, Natasha	0.50	525.00	037	58494003
	CORRESPOND WITH US BANK, LATHAM RE TERMINATION (.3); CORRESPOND WITH WEIL TEAM RE CSC STIPULATION (.2).				
02/19/20	Litz, Dominic	1.10	803.00	037	58487126
	DRAFT STIPULATION FOR JM RE: STATE STREET (1.1).				
02/20/20	Hwangpo, Natasha	0.20	210.00	037	58495097
	CORRESPOND WITH WEIL TEAM RE CSC STIPULATION.				
02/26/20	Hwangpo, Natasha	0.80	840.00	037	58543071
	REVIEW AND REVISE CSC STIPULATION (.6); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>8.90</b>	<b>\$10,233.00</b>		
02/11/20	Marcus, Jacqueline	0.20	290.00	038	58489580
	TELEPHONE CALL WITH A. QUIRESHI REGARDING SEARS CANADA SETTLEMENT (.2).				
02/16/20	Marcus, Jacqueline	0.10	145.00	038	58461561
	REVIEWED E-MAILS REGARDING SEARS CANADA SETTLEMENT (.1).				
<b>SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):</b>		<b>0.30</b>	<b>\$435.00</b>		
<b>Total Fees Due</b>		<b>983.20</b>	<b>\$894,072.25</b>		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/20	Stauble, Christopher A. DUPLICATING INVOICE#: CREX3976694802051454; DATE: 2/5/2020 - COPIES AND PRINTING, FEB 04, 2020 - COPY FEE FOR COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC	H025	40235312	11.00
<b>SUBTOTAL DISB TYPE H025:</b>				<b>\$11.00</b>
02/24/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 108970; DATE: 2/14/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JANUARY 2020.	H060	40275883	202.00
02/26/20	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092453268; DATE: 2/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JAN 2020.	H060	40276814	10.43
02/26/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092453268; DATE: 2/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JAN 2020.	H060	40276906	8.87
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$221.30</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/10/20	Altman-DeSole, Jacob AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 691410873; DATE: 1/31/2020 - FEDEX INVOICE: 691410873 INVOICE DATE:200131TRACKING #: 779847085631 SHIPMENT DATE: 20200123 SENDER: JAKE ALTMAN DESOLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, US BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40244607	65.26
02/10/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 691410873; DATE: 1/31/2020 - FEDEX INVOICE: 691410873 INVOICE DATE:200131TRACKING #: 779902089288 SHIPMENT DATE: 20200127 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARTHA R DAHDAH, ESQ, 4040 ALMOND ST, RIVERSIDE, CA 92501	H071	40244596	16.71
02/10/20	Altman-DeSole, Jacob AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 691410873; DATE: 1/31/2020 - FEDEX INVOICE: 691410873 INVOICE DATE:200131TRACKING #: 779847143465 SHIPMENT DATE: 20200123 SENDER: JAKE ALTMAN DESOLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, US BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40244445	65.26
02/13/20	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692060281; DATE: 2/7/2020 - FEDEX INVOICE: 692060281 INVOICE DATE:200207TRACKING #: 390120067652 SHIPMENT DATE: 20200203 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40250955	29.72



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Altman-DeSole, Jacob AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692802627; DATE: 2/14/2020 - FEDEX INVOICE: 692802627 INVOICE DATE:200214TRACKING #: 390209554210 SHIPMENT DATE: 20200206 SENDER: JAKE ALTMAN DESOLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT DRAIN, US BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40274562	64.81
02/25/20	Hwang, Angeline Joong-Hui AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692802627; DATE: 2/14/2020 - FEDEX INVOICE: 692802627 INVOICE DATE:200214TRACKING #: 390223238127 SHIPMENT DATE: 20200207 SENDER: ANGELINE HWANG WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ENRIQUE ACEVEDO, M III PARTNERS, 130 W 42ND ST FL 17, NEW YORK, NY 10036	H071	40274677	19.70
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$261.46</b>
02/04/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/04/20	H080	40245565	20.00
02/04/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/04/20	H080	40244997	20.00
02/10/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/10/20	H080	40297747	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/11/20	H080	40297621	20.00
02/11/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/11/20	H080	40297731	20.00
02/13/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/13/20	H080	40297821	20.00
02/17/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/17/20	H080	40275503	20.00
02/18/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 02/18/20	H080	40275694	20.00
02/18/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/18/20	H080	40275372	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/18/20	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 02/18/20	H080	40275770	20.00
02/18/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/18/20	H080	40275367	20.00
02/18/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/18/20	H080	40275564	20.00
02/19/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 02/19/20	H080	40275636	20.00
02/19/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/19/20	H080	40275478	20.00
02/20/20	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 02/20/20	H080	40275499	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: CREX4014265602241433; DATE: 2/24/2020 - DINNER, FEB 12, 2020	H080	40268108	20.00
02/25/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 02/25/20	H080	40295762	20.00
02/27/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 02/27/20	H080	40295765	20.00
<b>SUBTOTAL DISB TYPE H080:</b>				<b>\$360.00</b>
02/07/20	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL INVOICE#: 20200131.CATERING; DATE: 1/31/2020 - SODEXO CATERING MEALS; ; W/E 01/31/2020CONFERENCE MEAL JAN/27/2020; #PEOPLE: 24 MEAL CODE BE9 INV# 158143 - SINGH, SUNNY	H093	40241777	26.13
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$26.13</b>
02/28/20	Barron, Shira OUTSIDE COUNSEL SERVICES PAYEE: MONTGOMERY, MCCracken, WALKER & RHOADS, LLP (17631-01); INVOICE#: 773270; DATE: 07/26/2019 - SERVICES RENDERED FOR PERIOD ENDED JUNE 30, 2019.	H101	40283297	824.00
<b>SUBTOTAL DISB TYPE H101:</b>				<b>\$824.00</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/20/20	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX4013511502201431; DATE: 2/20/2020 - HOTEL ROOM AND TAX, FEB 13, 2020 - THE SHERRY NETHERLAND, CHECK IN 02/13/2020, CHECK OUT 02/14/2020 (1 NIGHT)	H160	40262129	507.25
02/27/20	Barron, Shira TRAVEL PAYEE: RADI INC. (53689-01); INVOICE#: 2459; DATE: 02/07/2020	H160	40280821	156.00
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$663.25</b>
02/05/20	Berger, Ryan Alexander TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100056; DATE: 2/1/2020 - RIDE DATE: 2020-01-27 FROM: 6 E 59TH ST, MANHATTAN, NY TO: 30E E 85TH ST, MANHATTAN, NY	H163	40235751	26.27
02/07/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1698779; DATE: 2/5/2020 - RIDE DATE: 2020-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40242179	33.10
02/18/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1699117; DATE: 2/12/2020 - TAXI CHARGES FOR 2020-02-12 INVOICE #169911720526799 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40253968	33.10
02/21/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4019094202211441; DATE: 2/21/2020 - LEGAL O/T TAXI, FEB 19, 2020	H163	40266228	14.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4019094202211441; DATE: 2/21/2020 LEGAL O/T TAXI, FEB 18, 2020	H163	40266227	14.16
02/24/20	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4021924802241433; DATE: 2/24/2020 - LEGAL O/T TAXI, FEB 20, 2020	H163	40268543	16.44
02/27/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1699862; DATE: 2/26/2020 - TAXI CHARGES FOR 2020-02-26 INVOICE #169986221406287 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:35	H163	40280042	34.21
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$172.04</b>
02/05/20	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100056; DATE: 2/1/2020 - RIDE DATE: 2020-01-28; FROM: RYE, NY TO: 303 QUARROPAS ST, WHITE PLAINS, NY	H165	40235691	35.87
02/07/20	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1698779; DATE: 2/5/2020 - TAXI CHARGES FOR 2020-02-05 INVOICE #169877912710551 JARED R FRIEDMANN 3604 RIDE DATE: 2020-01-28 FROM: EAST HILLS, NY TO: WHITE PLAINS, NY	H165	40241906	238.64
02/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4022199202241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 06, 2020- FROM/TO: WEIL/HOME	H165	40268387	11.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4022199202241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - FROM/TO: WEIL/HOME	H165	40268388	21.36
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$307.02</b>
02/05/20	Stauble, Christopher A. FILING FEES INVOICE#: CREX3976803202051454; DATE: 2/5/2020 - FILING FEES, FEB 04, 2020 - FAIRWAY COURT FILING FEE FOR DIP / MODIFY STAY MOTION [ECF NO. 20] - \$181.00 AND SEARS COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC - \$90.40.	H181	40235000	90.40
<b>SUBTOTAL DISB TYPE H181:</b>				<b>\$90.40</b>
02/19/20	WGM, Firm DUPLICATING 583 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/12/2020 TO 02/18/2020	S011	40260538	291.50
02/19/20	Dallas, Office DUPLICATING 6 COLOR PRINT(S) MADE IN DALLAS BETWEEN 02/12/2020 TO 02/18/2020	S011	40260326	3.00
02/26/20	WGM, Firm DUPLICATING 85 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/19/2020 TO 02/24/2020	S011	40288745	42.50
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$337.00</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/20	WGM, Firm DOCUMENT SCANNING 121 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/27/2020 TO 01/31/2020	S016	40236597	12.10
02/11/20	WGM, Firm DOCUMENT SCANNING 45 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/03/2020 TO 02/07/2020	S016	40254722	4.50
02/18/20	WGM, Firm DOCUMENT SCANNING 39 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/10/2020 TO 02/14/2020	S016	40254492	3.90
02/25/20	WGM, Firm DOCUMENT SCANNING 30 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/18/2020 TO 02/20/2020	S016	40270391	3.00
<b>SUBTOTAL DISB TYPE S016:</b>				<b>\$23.50</b>
02/03/20	WGM, Firm DUPLICATING 91 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/29/2020 TO 01/31/2020	S017	40236481	9.10
02/10/20	WGM, Firm DUPLICATING 3507 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/03/2020 TO 02/06/2020	S017	40249878	350.70
02/24/20	WGM, Firm DUPLICATING 2457 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/19/2020 TO 02/19/2020	S017	40270702	245.70
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$605.50</b>



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/20	Podzius, Bryan R. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/29/2020 09:50AM FROM UNIT 10	S018	40236220	1.70
02/05/20	Sommers, Mary DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/31/2020 12:34PM FROM UNIT 12	S018	40236281	1.70
02/12/20	Gage, Richard DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 02/06/2020 18:52PM FROM UNIT 12	S018	40249682	10.20
<b>SUBTOTAL DISB TYPE S018:</b>				<b>\$13.60</b>
12/23/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2019-11/30/2019	S061	40163750	27.10
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40250167	685.99
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40250100	106.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40250158	396.37
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40250106	426.97
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40250155	76.14
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40250131	289.63
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40250126	106.75
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40250113	213.49

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40250156	106.75
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40250109	320.23
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40250144	106.75
02/11/20	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 84	S061	40250165	259.02
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40250140	1,036.83
02/11/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40250141	106.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/20	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 01/29/2020 ACCOUNT 424YN6CXS	S061	40280968	50.68
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263764	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263704	1.22
02/19/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40264100	21.73
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263308	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264144	1.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264765	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40265061	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263253	1.22
02/19/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 65	S061	40263606	369.34
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263199	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263905	1.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264549	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264165	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263612	1.22
02/19/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 70	S061	40263962	217.26
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264844	1.22
02/19/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	40264498	52.72

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40263924	152.08
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264486	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264667	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40265080	1.22
02/19/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40264938	415.83
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264528	1.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264590	21.73
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263217	1.22
02/19/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40265137	65.18
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264048	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40265271	1.22
02/19/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 81	S061	40264593	536.30



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263527	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264296	1.22
02/19/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40264787	86.90
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263735	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263157	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40265007	1.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263440	1.22
02/19/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40264998	65.18
02/19/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 01/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40263756	21.73
02/19/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40263432	43.45
02/19/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	40265064	304.16
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264120	1.22

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40265351	335.15
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40265173	1.22
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40264777	1.22
02/19/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40265300	65.18
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40263818	1.22
02/19/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40263250	58.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 01/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40263911	173.81
02/19/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 01/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40265373	1.22
02/25/20	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020	S061	40278504	259.21
02/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277799	2.40
02/26/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/2020-1/31/2020	S061	40277248	54.00
02/26/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277386	10.80
02/26/20	Featherston, Robin Elaine COMPUTERIZED RESEARCH DA LEXIS - FEATHERSTON, ROBIN 01/06/2020 ACCOUNT 424YN6CXS	S061	40281128	281.51

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277790	63.50
02/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277454	2.30
02/26/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277811	22.70
02/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277407	25.70
02/26/20	Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/2020-1/31/2020	S061	40277255	2.00
02/26/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 01/01/2020-1/31/2020	S061	40277251	56.00
02/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277757	3.60
02/26/20	Prunetti, Nicole Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277463	4.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Featherston, Robin Elaine COMPUTERIZED RESEARCH DA LEXIS - SIMMONS, KEVIN 01/23/2020 ACCOUNT 424YN6CXS	S061	40281098	337.66
02/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277413	19.00
02/26/20	Featherston, Robin Elaine COMPUTERIZED RESEARCH DA LEXIS - SIMMONS, KEVIN 01/23/2020 ACCOUNT 424YN6CXS	S061	40281137	127.96
02/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277690	109.50
02/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277748	5.90
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$8,749.24</b>
01/17/20	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - DECEMBER 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	40202589	85.00
<b>SUBTOTAL DISB TYPE S064:</b>				<b>\$85.00</b>
02/05/20	Dallas, Office DUPLICATING 214 PRINT(S) MADE IN DALLAS BETWEEN 01/29/2020 TO 02/03/2020	S117	40237194	21.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/20	WGM, Firm DUPLICATING 403 PRINT(S) MADE IN NEW YORK BETWEEN 01/29/2020 TO 02/04/2020	S117	40237017	40.30
02/12/20	WGM, Firm DUPLICATING 1715 PRINT(S) MADE IN NEW YORK BETWEEN 02/06/2020 TO 02/11/2020	S117	40289223	171.50
02/19/20	Dallas, Office DUPLICATING 1 PRINT(S) MADE IN DALLAS BETWEEN 02/12/2020 TO 02/18/2020	S117	40260666	0.10
02/19/20	WGM, Firm DUPLICATING 1731 PRINT(S) MADE IN NEW YORK BETWEEN 02/12/2020 TO 02/18/2020	S117	40260612	173.10
02/26/20	WGM, Firm DUPLICATING 4755 PRINT(S) MADE IN NEW YORK BETWEEN 02/19/2020 TO 02/24/2020	S117	40288788	475.50
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$881.90</b>
02/27/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/28/2020 - COURT CALL DEBIT LEDGER FOR 1/02/2020 THROUGH 02/01/2020	S149	40288119	58.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$58.00</b>

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02/26/20	Altman-DeSole, Jacob 3 RING BINDER 5" 2 BINDING 3 RING (5") IN NEW YORK CITY ON 02/19/2020 18:21PM FROM UNIT 16	S220	40276511	30.00

**SUBTOTAL DISB TYPE S220:**

\$30.00

**TOTAL DISBURSEMENTS**

\$13,720.34